



I. Objective

To ensure that the Quality Manual, Procedures, Forms and other internally generated quality management system documents are under control. This includes creation, amendment, deletion, review, approval, maintenance and distribution.

II. Scope

This procedure defines the actions and responsibilities of the Requester, Process Owners, Document Controller and Approving Authorities in the control of new, revised and deleted documents.

III.

Responsibilities

Requester,
Process Owner

QMR

QMR

QMR

Document Control
Custodian

Process Owner

Procedure

Start

Identify the need to create/
amend/ delete document.

Review Request
DCF Section 2

No

Approve
d?

Yes

Sign Section 2 of DCF

Submit DCF to Document
Control Custodian

Create/ Revise draft
following the established
format

A

Interface/Details

Accomplish Document
Control Form
Section 1
Submit to QMR for
approval

Return DCF
with reason
for disapproval
- Section 2

Document Control
Custodian receives DCF
- Section 3

Prepared by:

Quality Management Representative

Approved by:

Senior Manager / Top Management Representatives

Sample Document Control Procedure

Yicheng Fang



Sample Document Control Procedure:

Sample Document Control Procedure Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has been apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Sample Document Control Procedure**," written by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we shall delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

<https://crm.avenza.com/results/publication/index.jsp/okuma%20fanuc%206t%20manual.pdf>

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