

### **Document Control Procedure Template**

#### 1. Purpose:

The purpose of this document control procedure is to ensure the effective management of documented information within [Organization Name], in accordance with ISO 9001:2015 requirements. This procedure establishes the processes for creating, reviewing, approving, distributing, and revising documents to maintain accuracy, consistency, and compliance with quality management standards.

#### 2. Scope:

This procedure applies to all documented information generated, utilized, or maintained by [Organization Name] as part of its Quality Management System (QMS).

#### 3. Responsibilities:

- Quality Manager: The Quality Manager is responsible for overseeing the implementation of this document control procedure and ensuring compliance with ISO 9001 requirements. Responsibilities include:
  - Establishing document control processes and procedures.
  - · Providing training and guidance on document control requirements.
  - Monitoring the effectiveness of document control activities and initiating improvements as necessary.
- Document Owners: Document Owners are responsible for creating, updating, and maintaining documents within their area of expertise. Responsibilities include:
  - Ensuring that documents are accurate, up-to-date, and aligned with relevant standards and procedures.
  - Reviewing and approving documents before distribution.
  - Notifying the Quality Manager of any changes or updates to documents.
- Document Controllers: Document Controllers are responsible for managing the day-today activities related to document control. Responsibilities include:
  - Maintaining a central repository of all documents and records.
  - Ensuring that document numbering, naming, and version control are maintained consistently.

# **Sample Document Control Procedures**

**S Ashworth** 

**Sample Document Control Procedures:** 

## Sample Document Control Procedures Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has are more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Sample Document Control Procedures**," written by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we will delve to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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