
Quality Procedure ISO 9001: 2008 – Control of Documents

1 Purpose

FablessSemi Inc¹ controls all documents that are required by our Quality Management System (QMS).

The purpose of this procedure is to define the process and responsibilities to ensure that internal documents, external and customer-supplied documents (standards, specifications, procedures, etc.), and data within FablessSemi Inc are controlled.

2 Scope

The requirements of this procedure apply to all drawings, procedures, work instructions, forms, etc. used within the QMS that affect the quality of products or services at FablessSemi Inc.

3 Revision History

3.1.1 Approval

This Quality Procedure has been approved for use throughout FablessSemi Inc:

Date of Initial Version: February 2nd, 2009
Name and Title of Approver: Any Name (Director)
Date of Approval: April 21st, 2009

This Quality Procedure was written and published by **Any Name** of FablessSemi Inc. Please contact any.name@fablesssemi.com with questions, comments and improvement ideas.

3.1.2 Revision History

The following revisions have been made to this procedure since its initial publication:

Revision Date	List of Changes	Author	Approval
02/02/09	First draft	PW	
10/03/09	Incorporated review comments from the QA team and up-issued	PW	
21/04/09	Issued as an example document and published to the Extranet Library at www.cognidox.com	PW	PW

4 Related Documents

All references to ISO 9001 in this procedure refer to the requirements of ISO 9001:2008.

¹ FablessSemi Inc is a fictional company. The domain www.fablesssemi.com is registered and controlled by Cognidox Limited (www.cognidox.com) as a demonstration of its document control software.

Sample Iso Document Control Procedure

Denise Robitaille



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Table of Contents Sample Iso Document Control Procedure

1. Understanding the eBook Sample Iso Document Control Procedure
 - The Rise of Digital Reading Sample Iso Document Control Procedure
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Iso Document Control Procedure
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Iso Document Control Procedure
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Iso Document Control Procedure
 - Personalized Recommendations
 - Sample Iso Document Control Procedure User Reviews and Ratings
 - Sample Iso Document Control Procedure and Bestseller Lists
5. Accessing Sample Iso Document Control Procedure Free and Paid eBooks
 - Sample Iso Document Control Procedure Public Domain eBooks
 - Sample Iso Document Control Procedure eBook Subscription Services
 - Sample Iso Document Control Procedure Budget-Friendly Options
6. Navigating Sample Iso Document Control Procedure eBook Formats

- ePub, PDF, MOBI, and More
- Sample Iso Document Control Procedure Compatibility with Devices
- Sample Iso Document Control Procedure Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Iso Document Control Procedure
 - Highlighting and Note-Taking Sample Iso Document Control Procedure
 - Interactive Elements Sample Iso Document Control Procedure
- 8. Staying Engaged with Sample Iso Document Control Procedure
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Iso Document Control Procedure
- 9. Balancing eBooks and Physical Books Sample Iso Document Control Procedure
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Iso Document Control Procedure
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Iso Document Control Procedure
 - Setting Reading Goals Sample Iso Document Control Procedure
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Iso Document Control Procedure
 - Fact-Checking eBook Content of Sample Iso Document Control Procedure
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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