



## 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-to-day 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

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web geography posets maladeta natural park is situated in the northeastern region of spain along the country s border with france pico de aneto is not only the tallest peak in the park but the tallest in the entire pyrenees elevations in the posets maladeta natural park range from 1 500 m 4 900 ft up to the summit of pico de aneto

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web las cumbres más elevadas del parque el aneto 3 404 m y el posets o llardana 3 369 m son las más altas de aragón y de la cordillera pirenaica Éstos junto al pico maldito la maladeta y el perdiguero constituyen un auténtico paraíso para los montañeros

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