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Standard <b>ISO 9001:2015, clause 7.5; Annex A.6</b>	Approved By <b>Final Approver's Name / Title</b>	Date Approved <b>mm/dd/yyyy</b>

**Policy:** The Company shall control Quality Management System (QMS) documented information to ensure it is reviewed and approved for suitability, available when needed and protected.

**Purpose:** To define the methods and responsibilities for controlling documented information used to provide work direction, set policy, and determined to be necessary for the effectiveness of the QMS at achieving stated objectives, meeting process criteria or to determine defects for correction or if a trend indicates corrective action is needed.

**Scope:** This procedure applies to all documented information required by the QMS, including documented information of internal and external origin.

**Responsibilities:**

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- Department Managers and Supervisors are responsible for ensuring that the latest versions of relevant documents are available at the point(s) of use, that these documents are legible, that they are understood and followed, and protected from unintended alterations. They are also responsible for reviewing and responding to document change requests in a timely manner.
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- The Engineering Manager is responsible for control of external and internal documents (e.g., blueprints, schematics, and technical drawings), bills of material (BOM), and customer specifications and requirements documentation.
- Quality Management is responsible for ensuring that documented information conforms to applicable standards.
- Management is responsible for reviewing requests and providing final approvals to documented information.

**Definitions:** Controlled Document – Document that provides information or direction for performance of work within the scope of the QMS.

# Sample Iso Procedure Templates

**Siddappa N.Byrareddy**



**Sample Iso Procedure Templates:**

## **Sample Iso Procedure Templates** Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Sample Iso Procedure Templates**," compiled 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.

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