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## Quality Procedure ISO 9001: 2008 – Control of Documents

### 1 Purpose

FablessSemi Inc<sup>1</sup> 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 2<sup>nd</sup>, 2009  
**Name and Title of Approver:** Any Name (Director)  
**Date of Approval:** April 21<sup>st</sup>, 2009

This Quality Procedure was written and published by **Any Name** of FablessSemi Inc. Please contact [any.name@fablesssemi.com](mailto: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 <a href="http://www.cognidox.com">www.cognidox.com</a>	PW	PW

### 4 Related Documents

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

<sup>1</sup> FablessSemi Inc is a fictional company. The domain [www.fablesssemi.com](http://www.fablesssemi.com) is registered and controlled by Cognidox Limited ([www.cognidox.com](http://www.cognidox.com)) as a demonstration of its document control software.

# Iso 90document Control Procedure Example

**Debby Newslow**



## **Iso 9000 document Control Procedure Example:**

The ISO 9000 Quality System Debby L. Newslow, 2001-02-26 Author is a certified Quality Assurance Lead Auditor who has worked with more than 100 companies seeking ISO 9000 certification One of the only books on ISO 9000 compliance written exclusively for the food industry Examples are based on real world cases although company names and other identifying details are not included to protect privacy These examples can be invaluable to food companies who want to avoid potential pitfalls Relates ISO 9000 to other quality and safety assurance management systems ISO 9001 in Plain English Paton Professional, 2011-05 **Environmental and Quality Systems Integration** William C. Culley, 2019-09-17 Global competition corporate downsizing and corporate restructuring have forced many firms to reevaluate their operating methods Today corporations must do more with less while still watching the bottom line and improving profitability ISO 14000 and ISO 9000 because of their similar management system requirements and auditing procedures are g **ISO 9001:2015 for Small Businesses** Ray Tricker, 2016-10-04 Small businesses face many challenges today including the increasing demand by larger companies for ISO 9001 compliance a challenging task for any organisation and in particular for a small business without quality assurance experts on its payroll Ray Tricker has already guided hundreds of businesses through to ISO accreditation and this sixth edition of his life saving ISO guide provides all you need to meet the new 2015 standards ISO 9001 2015 for Small Businesses helps you understand what the new standard is all about and how to achieve compliance in a cost effective way Covering all the major changes to the standards this book provides direct accessible and straightforward guidance This edition includes down to earth explanations to help you determine what you need to enable you to work in compliance with and or achieve certification to ISO 9001 2015 a contextual explanation of ISO 9001 within the structure of ISO 9000 family of standards a detailed description of the structure of ISO 9001 2015 and its compliance with Annex SL coverage of the new requirements for Risk Management and Risk Analysis a guide to the costs involved in implementing ISO 9001 2015 and advice on how to control costs an example of a complete generic Quality Management System consisting of a Quality Manual plus a whole host of Quality Processes Quality Procedures and Word Instructions and access to a free software copy of these generic QMS files to give you a starting point from which to develop your own documentation This book is also supported with a complete bibliography containing abbreviations and acronyms as well as a glossary of terms This comprehensive text will provide you and your small business with a complete guide on your way to ISO compliance

*ISO 9001:2008 for Small Businesses* Ray Tricker, 2014-01-21 Small businesses face many challenges today including the increasing demand by larger companies for ISO compliance Compliance is a challenging task for any organisation and can often be time consuming and costly particularly for small businesses who are unlikely to have quality assurance experts on the payroll However it is still possible to achieve compliance without the need for expensive consultancy or training that takes you out of the office Ray Tricker has already guided hundreds of businesses through the challenge and this the 5th

edition of his life saving ISO guide has been rewritten and refined following 5 years field use of working with the standard The one area that an organisation particularly a small business always wants to know is how much is it going to cost to implement and operate a QMS compliant with ISO 9001 2008 and is it going to be worth the trouble Due to popular demand Edition 5 now includes a brand new chapter on the cost of implementing ISO 9001 2008 This edition provides Relevant examples that put the concepts and requirements of the standard into a real life context Down to earth explanations to help you determine what you need to work in compliance with and or achieve certification to ISO 9001 2008 An example of a complete generic Quality Management System consisting of a Quality Manual plus a whole host of Quality Processes Quality Procedures and Work Instructions Access to a free software copy of this generic QMS files available from the author to give you a starting point from which to develop your own documentation ISO 9001 2008 is the most widely followed quality management standard and the rewards can be great opening up new business opportunities as well as bringing real improvements to your processes and outputs *Engineering Maintenance Management, Second Edition*, Benjamin W. Niebel, 1994-07-07 This work sets out to furnish all levels of engineering management with the material necessary to provide cost effective maintenance discussing the functional design of products as well as the identification of failure systems that permit scheduled maintenance procedures This second edition presents information on ISO 9000 requirements utilities management the use of bar coding in maintenance efforts plant re arrangement and minor construction and more

**Thermal Spray** International Thermal Spray Conference, 1998-01-01 Food Safety Management Programs Debby Newslow, 2013-12-20 The safety of food products is fundamental The value of an effective and well defined implemented and maintained management system is priceless When it is integrated into a process it supplies the necessary foundation and structure to help provide the consumer with a safe product of the highest quality Food Safety Management Programs Applications Best Practices and Compliance presents the insight and shared experiences that can be applied to the development implementation and maintenance of an effective food safety management system The text supplies useful tools that can be applied according to the particular needs of an operation adding value to its processes and aiding in the establishment of a successful management based food safety system The author also encourages the development of a quality management system The text begins by summarizing Global Food Safety Initiative GFSI food safety schemes eight as of the writing of this text These include FSSC 22000 Safe Quality Food Code SQF British Retail Consortium Global Standard for Food Safety BRC International Featured Standards IFS Global Aquaculture Alliance GAA Seafood Processing Standard Global Red Meat Standard GRMS Canada GAP and Primus GFS It also lists websites for additional information and updates Although this text focuses on food safety management systems FSMS it also includes references to ISO 9001 along with the quality requirements of some of the food safety management standards It offers information that can be applied to whichever standard is chosen by an organization With insights from experts in a variety of food industry related sectors the text

explains the requirements of the standards methods for their integration and the process for identifying and addressing gaps in a manner that is both compliant and beneficial for the organization The book provides experience based information that can be integrated into any operation which is essential for the development of an efficient value added and sustainable management system     **The Definitive Business Plan** Richard Stutely,2002 The Definitive Business Plan delivers fast

track advice aimed at competent business people who want to get beyond the basics and produce definitive cogent and intelligent plans     *ISO 9000 for Software Developers* Charles H. Schmauch,1995 Software Software Engineering

**Enzyme Immunoassays** S.S. Deshpande,2012-12-06 This unique reference provides a pragmatic approach to the development of successful commercial immunodiagnostic products based on enzyme immunoassay technology Presenting both the basic and applied principles Enzyme Immunoassays gathers information on all aspects of this process from the initial conceptualization to the introduction of the product to the market     **Textbook of Assisted Reproductive**

**Techniques** David K. Gardner,Ariel Weissman,Colin M. Howles,Zeev Shoham,2023-12-13 Established as the definitive reference for the IVF clinic the sixth edition has been extensively revised with the addition of several important new contributions on laboratory topics including KPIs for the IVF laboratory Quality control in the cloud Artificial Intelligence AI in gamete and embryo selection Demystifying vitrification Microfluidics Gene editing Disaster management and Early human embryo development revealed by static imaging As previously methods protocols and techniques of choice are presented by IVF pioneers and eminent international experts     **The ISO 9001:2015 Implementation Handbook:** Milton P.

Dentch,2016-05-02 The handbook is structured to guide organizations new to ISO 9001 through the process necessary to connect their current practices to the requirements of ISO 9001 2015 For organizations already certified to ISO 9001 it advises how to use your upgrade to ISO 9001 2015 as an opportunity to rebuild your QMS into a helpful asset in managing your business     *Complete Guide to ISO 14000* Richard Barrett Clements,1996 This guide offers an overview of ISO 14000 a

newly developed set of international standards for environmental management Their benefits and effects on a wide variety of companies are discussed     *Environmental Management Systems* Christopher Sheldon,Mark Yoxon,2012-05-16 Covers

everything you could possibly want to know about corporate environmental management Supply Management A comprehensive analysis of the role of business in safeguarding the environment Industry and Environment Sheldon and Yoxon have created a user friendly teach yourself how manual Green Futures A plain language practical handbook for corporate executives and project managers Institute of Environmental Management and Assessment IEMA This third edition of Sheldon and Yoxon s authoritative Environmental Management Systems previously entitled Installing Environmental Management     *Clinical Laboratory Management* Timothy C. Allen,Vickie S. Baselski,Deirdre L. Church,Donald S.

Karcher,Michael R. Lewis,Andrea J. Linscott,Melinda D. Poulter,Gary W. Procop,Alice S. Weissfeld,Donna M.

Wolk,2024-03-25 Clinical Laboratory Management Apply the principles of management in a clinical setting with this vital

guide Clinical Laboratory Management Third Edition edited by an esteemed team of professionals under the guidance of editor in chief Lynne S Garcia is a comprehensive and essential reference for managing the complexities of the modern clinical laboratory This newly updated and reorganized edition addresses the fast changing landscape of laboratory management presenting both foundational insights and innovative strategies Topics covered include an introduction to the basics of clinical laboratory management the regulatory landscape and evolving practices in the modern healthcare environment the essence of managerial leadership with insights into employee needs and motivation effective communication and personnel management including the lack of qualified position applicants burnout and more financial management budgeting and strategic planning including outreach up to date resources for laboratory coding reimbursement and compliance reflecting current requirements standards and challenges benchmarking methods to define and measure success the importance of test utilization and clinical relevance future trends in pathology and laboratory science including developments in test systems human resources and workforce development and future directions in laboratory instrumentation and information technology an entirely new section devoted to pandemic planning collaboration and response lessons learned from COVID 19 and a look towards the future of laboratory preparedness This indispensable edition of Clinical Laboratory Management not only meets the needs of today s clinical laboratories but anticipates the future making it a must have resource for laboratory professionals managers and students Get your copy today and equip yourself with the tools strategies and insights to excel in the complex and ever changing world of the clinical laboratory

*Accounting Policies and Procedures Manual* Steven M. Bragg, 2012-06-19 Now in a fifth edition *Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department* is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books *Accounting Policies and Procedures Manual* is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry

[InfoWorld](#) , 1996-07-29 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects

*Tietz Textbook of Clinical Chemistry and Molecular Diagnostics - E-Book* Carl A. Burtis, Edward R. Ashwood, David E. Bruns, 2011-12-16 As the definitive reference for clinical chemistry *Tietz Textbook of Clinical Chemistry and Molecular Diagnostics 5th Edition* offers the most current and authoritative guidance on selecting performing and evaluating results of new and established laboratory tests Up to date encyclopedic coverage details everything you need to know including analytical criteria for the medical usefulness of laboratory procedures new

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*Passing Your ISO 9000/QS-9000 Audit* Don Sanders, 1997-08-14 By mid 1996 over 10 000 companies in the United States had achieved ISO registration a staggering jump from the 100 registered at the end of 1991 Why the explosive growth For many ISO registration acts as proof that the company has an outstanding and continuously improving quality process As registration continues to grow at a rate of more than 400 companies a month it s clear that the ISO QS phenomenon shows no sign of slowing down To become ISO QS 9000 registered a company needs an effective plan Because the average process can take 12 to 18 months it s important to know exactly what steps need to be taken from start to finish And that s where this book comes in *Passing Your ISO 9000 QS 9000 Audit* is a clearly written step by step guide to passing the external audit and getting your company ISO QS 9000 registered *Passing Your ISO 9000 QS 9000 Audit* is ideal for ISO champions and management representatives those individuals within a company charged with implementing the ISO QS 9000 process as well as corporate executives interested in knowing more about the program Using this book as a guide any ISO champion should be able to effectively prepare his or her company for successful ISO registration

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