# PROCEDURE FOR CONTROL OF DOCUMENTED INFORMATION

Procedure No: XX/PRO/01 Rev No: 1.0 Rev. Date: DD/MM/YYYY

#### 1. SCOPE

To ensure that the documented information. Including all documents of internal & external origin, is controlled with respect to approval, distribution, change etc.

#### 2. PURPOSE

To establish a consistent process for controlling the documented information required to maintain QNP's quality management system.

#### 3. REFERENCE DOCUMENTS

3.1 Best Enterprises Quality Manual,
3.2 Document Master List with Revision History
3.3 External Document Control List
3.4 Quality Plan

#### 4. TERMS & DEFINITIONS

Documented Information - Records and Documents
Maintained Documented Information - Document
Retained Documented Information - Record
WI- Work Instruction
F- Format
QM - Quality Manual
QMS- Quality Management System
SOP- Standard Operating System
CEO - Chief Executive Officer
MR - Management Representative
QNP - Quality Name Plate

#### 5. RESPONSIBILITY AND AUTHORITY

5.1 The Management Representative (MR) and In-charges of all departments are responsible for the effective implementation of this procedure.

5.2 CEO gives final approval on all QNP quality system documents

5.3 Quality Assurance In-charge, manager & MR

- Ensure that QNP quality system documents are formatted, identified and issued per the requirements of this operating procedure.
- Ensure that revisions to quality system documents are reviewed and approved by the same functions that performed the original review and approval.
- Ensure that the necessary documents are accessible to appropriate personnel.

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**KJ Lindholm-Leary** 

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