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Policy: All documents used to provide work direction or set policy should be reviewed, approved, distributed, and controlled by the office of the Controller.

Purpose: To define the methods and responsibilities for controlling documents used to provide work direction or set policy, and to define methods for document revision, approval, and distribution.

Scope: This procedure applies to all documents required by the Accounting Management System. Documents of internal or external origin are included.

Responsibilities:

The Controller is responsible for controlling and reviewing, at least annually, the Accounting Policy Manual, all procedures and instructions related to the Accounting Management System, and all External Documents that are required.

The Office Manager is responsible for maintaining and controlling the Accounting Policy Manual, all procedures and instructions related to the Accounting Management System, and all External Documents that are required.

Department Managers and Supervisors are responsible for ensuring the relevant versions of documents are available at the points of use and that they are legible.

Definitions: Controlled Document: A document that provides information or direction for performance of work is that is within the scope of this procedure. Characteristics of control include such things as Revision Number (letter), Signatures indicating review and approval, and Controlled Distribution.

Document: Information and its supporting medium. The medium can be paper, magnetic, electronic, optical computer disc, photograph, or sample.

External Document: A document of external origin that provides information or direction for the performance of activities within the scope of the quality management system. Examples include but are not limited to, customer drawings, industry standards, international standards, and equipment manuals.

Iso 90document Control Procedure Sample

Peipei Pang



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Reviewing **Iso 90document Control Procedure Sample**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Iso 90document Control Procedure Sample**," an enthralling opus penned by a very acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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





















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