Logo	XXXX ISO9001:2015 Quality Manual	Reviewed by: Approved by: Version:	
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#### 1. Scope

XXXX establish, implement and maintain this ISO9001:2015 QMS to consistently provide products that meet customer and applicable legal requirements, and to continuously improve customer's satisfaction and the performance of QMS. We strive to understand the dynamic external and internal context, and the changing need & expectation of relevant interesting parties, to identify and address the risks & opportunities, by utilizing process approach, PDCA and risk-based thinking, data analysis and quality management principles.

#### 2. Normative reference

ISO 9000:2015, Quality management systems - Fundamentals and vocabulary

- · Characteristic A characteristic is a distinctive feature or property of something.
- Context of the organization all of the internal and external factors and conditions that affect its products
  and services, have an influence on its QMS, and are relevant to its purpose and strategic direction.
- Correction any action that is taken to eliminate a nonconformity, but to address root causes.
- Corrective action steps that are taken to eliminate the <u>causes</u> of existing nonconformities in order to
  prevent recurrence of the existing nonconformities and potentially undesirable situations.
- Interested party anyone who can affect, be affected by, or believe that they are affected by a decision or activity. It is a person, group, or organization that has an interest or a stake in a decision or activity.
- Outsource when an outside organization to perform part of a function or process of organization.
- Process approach manage and control the processes that make up their organization, the interaction been these processes, and the inputs and outputs that tie these processes together.
- Process-based quality management system using process approach to manage and control how its
  quality policy is implemented and how its quality objectives are achieved. A process-based QMS is a neork
  of interrelated and interconnected processes.
- . Quality the degree to which a set of inherent characteristics fulfills a set of requirements of an objective.
- Risk the "effect of uncertainty on an expected result" and an effect is a positive or negative deviation from what is expected.
- Risk-based thinking refers to a coordinated set of activities and methods that organizations use to manage and control the many risks that affect its ability to achieve objectives.

#### 3. Terms and definitions

'Purchased Product' is replaced by 'Externally Provided Processes, Products and Services'

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**Annelies Wilder-Smith** 



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# **Table of Contents Iso9001 Quality Manual All Clause**

- 1. Understanding the eBook Iso9001 Quality Manual All Clause
  - o The Rise of Digital Reading Iso9001 Quality Manual All Clause
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Iso9001 Quality Manual All Clause
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Iso9001 Quality Manual All Clause
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Iso9001 Quality Manual All Clause
  - Personalized Recommendations
  - Iso9001 Quality Manual All Clause User Reviews and Ratings
  - Iso9001 Quality Manual All Clause and Bestseller Lists

- 5. Accessing Iso9001 Quality Manual All Clause Free and Paid eBooks
  - o Iso9001 Quality Manual All Clause Public Domain eBooks
  - Iso9001 Quality Manual All Clause eBook Subscription Services
  - Iso9001 Quality Manual All Clause Budget-Friendly Options
- 6. Navigating Iso9001 Quality Manual All Clause eBook Formats
  - ∘ ePub, PDF, MOBI, and More
  - Iso9001 Quality Manual All Clause Compatibility with Devices
  - Iso9001 Quality Manual All Clause Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Iso9001 Quality Manual All Clause
  - Highlighting and Note-Taking Iso9001 Quality Manual All Clause
  - Interactive Elements Iso9001 Quality Manual All Clause
- 8. Staying Engaged with Iso9001 Quality Manual All Clause
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - $\circ\,$  Following Authors and Publishers Iso9001 Quality Manual All Clause
- 9. Balancing eBooks and Physical Books Iso9001 Quality Manual All Clause
  - $\circ$  Benefits of a Digital Library
  - $\circ\,$  Creating a Diverse Reading Collection Iso9001 Quality Manual All Clause
- 10. Overcoming Reading Challenges
  - $\circ\,$  Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Iso9001 Quality Manual All Clause
  - Setting Reading Goals Iso9001 Quality Manual All Clause
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Iso9001 Quality Manual All Clause
  - Fact-Checking eBook Content of Iso9001 Quality Manual All Clause
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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