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## I. Contents of iso 9001 standards manual

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The requirements of the ISO 9001 system are listed below. For certification purposes they require the Quality manual and documented procedures for the 6 main procedures (Control of documents, Control of records, Internal audits, Control of non conforming product and/or service, Corrective action and Preventive action.) The other listed requirements do not have to have their own procedure, but should be addressed by your own internal procedures or proven by evidence of implementation like records, stats, forms etc. If it suits you better you are also allowed to write a procedure for all requirements listed below. All the required procedures for the requirements below can be included in your quality manual or documented on their own, by only referring to the documented procedures in the quality manual. Documenting them on their own and not part of the manual has the advantage that if you revise on procedure you do not have to revise the whole system.

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## III. Quality management tools

# Iso 9001 Standards Manual

**Roman Wölfel**



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