

#### ISO 9001-2008 PROCEDURE

# PROCESS OWNER

Information Technology Management

PROCEDURE TITLE:

Control of Documents

DOCUMENT NUMBER: ISO\_4-23

REVISION LEVEL: Final Draft REVISION DATE: 01/23/09 Approval: Managing Director

## Purpose / Scope:

<u>Purpose:</u> The purpose of this procedure is to define the requirements for document control to assure that quality-related documents affecting work activities show evidence of review and approval by authorized personnel prior to issuing new or revised documentation.

<u>Scope</u>: The quality requirements in this section apply to the control of distribution, copies, and locations of documents and forms managed by WCRC.

Documents - Refers to policies, procedures, standards and regulations, or work instructions identified to meet ISO compliance related to our business system. Documents may be in paper or electronic form.

Forms (Records) – Refers to pre-defined documents used for recording information or data from production and other transactions related to the support of our business system. Completed forms may become records.

This procedure does not apply to Federal or State statues, administrative rules or work instructions and departmental directives which define specific departmental tasks.

## Responsibility:

The Information Technology managing staff is responsible for assuring the control of our business system documentation including establishing document controls for specific projects when applicable.

All personnel are responsible for adhering to this procedure to assure that controlled documents are appropriately used, updated, and distributed in accordance to this procedure.

# **Iso Work Instruction Format**

John A. Woods, James W. Cortada

#### **Iso Work Instruction Format:**

Written Documents in the Workplace Denis Alamargot, Patrice Terrier, Jean-Marie Cellier, 2008-01-09 Divided into three parts the first of which provides a linguistic definition of professional documents describing their different types and genres This definition necessarily takes into account both the formal characteristics of these types of document e g nature of linguistic units involved and their functional goals the way these linguistic units are used to fulfill the text s communicative aim The second part focuses on the mental mechanisms involved in written production in the workplace One of the aims of a professional writer is to compose a text which can be understood Text composition involves specific processes and strategies that can be enhanced One way of doing this is to give the writer suitable instructions while another is to provide him her with a suitable writing environment This last aspect leads us to devote the third and final section to the comprehension of written documents in the workplace Awareness of the strategies implemented by different readers with more or less domain expertise in order to understand technical and professional documents can enhance the latter s readability Contributions from linguists psychologists and ergonomists from various countries ensure international scope and comprehensiveness Bridges the gap between fundamental research into writing and reading and the issue of the efficiency of written communication in the workplace Enables better content creation for professional writers Training, or Seminar Consulting Robert W. Bly,2002-03-14 How to make a living speaking training and running workshops and seminars Expert Bob Bly shares his secrets for earning 1 000 to 5 000 aday or more as a self employed speaker lecturer or trainer Heshows readers step by step everything they need to know to become polished speakers create winning presentations find a marketniche set fees get bookings and much more Aspiring speakerswill learn about the corporate training market who buys training what the hot topics are how to package and sell training courses and what to charge Bob Bly Dumont NI is an independent copywriter advertising consultant bestselling author popular lecturer and highlysuccessful trainer Well-being and Wellness: Psychosocial Risk Management Tony Boyle, Fiona Charlton, 2024-08-08 Well being and Wellness Psychosocial Risk Management is a companion to Health and Safety Risk Management that describes the techniques and background knowledge for preventing injury and ill health in the workplace The new book instead describes the techniques and background knowledge for preventing impairment of worker well being and wellness These techniques differ from those required for the prevention of injury and ill health because of the need to take into account individual differences in susceptibility to psychosocial risk sources and the fact that psychosocial risk sources can provide opportunities as well as threats The book is divided into two parts Part I describes the required background knowledge including the nature of psychosocial harms to individuals what can trigger these harms and what can be done to mitigate these harms and also deals with the necessary psychological background and the role of individual differences in reactions to psychosocial risk sources Part II describes an outline psychosocial management system based on the ISO 45001

specification and the guidance in ISO 45002 and ISO 45003 However the nature of the psychosocial risk sources being dealt with means that the ISO 45001 requirements must be extended in a number of ways for example by having threat and opportunity assessment rather than risk assessment Written primarily for OH S professionals who wish to extend the scope of their management system to include well being and wellness issues the book is also directly beneficial to human resources HR professionals who have the responsibility for managing psychosocial hazards such as bullying and harassment Additionally it can be understood and applied by managers in all sectors who want to improve the well being and wellness of their team and it will be a relevant reading for students on OH S HR or management courses Fundamentals of Industrial Engineering Mr. Rohit Manglik, 2024-01-01 EduGorilla Publication is a trusted name in the education sector committed to empowering learners with high quality study materials and resources Specializing in competitive exams and academic support EduGorilla provides comprehensive and well structured content tailored to meet the needs of students across various EurAsia-ICT 2002: Information and Communication Technology M. Hassan Shafazand, 2002-10-09 This book constitutes the refereed proceedings of the First EurAsian Conference on Information and Communication Technology EurAsia ICT 2002 held in Shiraz Iran in October 2002 The 116 revised full papers presented were carefully reviewed and selected from more than 300 submissions. The papers are organized in topical sections on artificial intelligence data mining multimedia security neural networks data and knowledge engineering XML mobile communication computer graphics digital libraries natural language processing Internet and QoS information society e learning mobile Web information systems wireless communications Web based applications intelligent agents real time sytems software engineering algorithms and theoretical computer science Six Sigma for the New Millennium Kim H. Pries, 2009-01-09 This book is designed to walk the reader through the ASQ Certified Six Sigma Black Belt CSSBB Body of Knowledge BoK at a medium level of detail It follows the nine sections of the BoK exactly from enterprise wide deployment organizational process management and measures and team management to detailed coverage of each stage of the DMAIC process With more than 25 tables and 80 figures the various concepts can not only be read about but seen The appendices include all the statistical tables that test takers and also those in the field will need New to this edition is material that shows the Black Belt candidate how to work through some standard statistical tests just the kind he or she might expect to see on the certification exam The author has used this material for several years continually refining it based on students questions and also his own experiences at an electronics manufacturing plant This is truly the guidebook for the new millennium of lean and Six Sigma Total Ouality Quality Management for Software Kevin Daily, 1992 This book explains how quality management Management ,1991 practices can be applied to software development and related work and indicates what it means for software developers and their customers Professional Safety ,1995 OS-9000 Answer Book Rob Kantner, 1997-01-02 An in depth accessible quide to the intricacies of QS 9000 With QS 9000 certification deadlines just around the corner you want to be sure your

company is on the right track to meeting requirements This timely and indispensable guide answers the most commonly asked questions about QS 9000 compliancy offering in depth explanations as well as capsule answers for quick reference What are the characteristics of a QS 9000 quality system A QS 9000 quality system is a documented self improving union of resources and activities that governs every aspect of a process that affects quality What firms are required to register with QS 9000 Direct suppliers of production materials parts or key finishing services and certain other suppliers must register What are the advantages or benefits of QS 9000 registration It improves customer confidence provides access to markets improves competitive standing and reduces supplier quality assurance program costs What quality tools and techniques are mandated by QS 9000 QS 9000 requires the use of mistake proofing methods disciplined problem solving methods and the use of cross functional teams for decision making What are some of the common perils and pitfalls to effective system implementation Pitfalls you should avoid include trying to implement from the bottom up doing just enough to get registered getting carried away with documentation and springing the system on the work force all at once *Quality Today*, 2003

IEEE/SEMI International Semiconductor Manufacturing Science Symposium IEEE/SEMI International Semiconductor Manufacturing Science Symposium, 1991 Safety Management&ISO 9000/QS-9000 Robert J. Kozak, George Krafcisin, 1997-01-03 A guide to aligning a company s quality management system ISO 9000 or QS 9000 with its safety management system to reduce costs streamline procedures and foster greater efficiency Kozak and Krafcisin walk through the standards and provide the links to safety anticipating trends in ISO and safe The Federal Veterinarian ,1998 **Indian Textile Annual & Directory** ,1998 Fifteenth IEEE/CHMT International Electronics Manufacturing Technology Symposium Albert Blodgett, 1993 Annual Air Traffic Control Association Fall Conference Proceedings Air Traffic Control Association. Fall Conference, 2001 The ASTD Training and Performance Yearbook, 1997 John A. Woods, James W. Cortada, 1997 Plating and Surface Finishing ,2003 Quality Management in the Clothing and Textile Industries A. J. Chuter, 2002 CONTENTS Containing chapters on conventional quality management Zero defects How not to produce bad work Inspection measuring and testing Inputs to correction The ISO 9000 standard A framework for good quality management The road to total quality management Quality circles Total Quality Management and case studies in TQM

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