
Quality Procedure ISO 9001: 2008 – Control of Documents

1 Purpose

FablessSemi Inc¹ controls all documents that are required by our Quality Management System (QMS).

The purpose of this procedure is to define the process and responsibilities to ensure that internal documents, external and customer-supplied documents (standards, specifications, procedures, etc.), and data within FablessSemi Inc are controlled.

2 Scope

The requirements of this procedure apply to all drawings, procedures, work instructions, forms, etc. used within the QMS that affect the quality of products or services at FablessSemi Inc.

3 Revision History

3.1.1 Approval

This Quality Procedure has been approved for use throughout FablessSemi Inc:

Date of Initial Version: February 2nd, 2009
Name and Title of Approver: Any Name (Director)
Date of Approval: April 21st, 2009

This Quality Procedure was written and published by **Any Name** of FablessSemi Inc. Please contact any.name@fabless-semi.com with questions, comments and improvement ideas.

3.1.2 Revision History

The following revisions have been made to this procedure since its initial publication:

Revision Date	List of Changes	Author	Approval
02/02/09	First draft	PW	
10/03/09	Incorporated review comments from the QA team and up-issued	PW	
21/04/09	Issued as an example document and published to the Extranet Library at www.cognidox.com	PW	PW

4 Related Documents

All references to ISO 9001 in this procedure refer to the requirements of ISO 9001:2008.

¹ FablessSemi Inc is a fictional company. The domain www.fabless-semi.com is registered and controlled by Cognidox Limited (www.cognidox.com) as a demonstration of its document control software.

Iso 9001 Document Control Procedure Example

Chao Zhang



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Table of Contents Iso 9001 Document Control Procedure Example

1. Understanding the eBook Iso 9001 Document Control Procedure Example
 - The Rise of Digital Reading Iso 9001 Document Control Procedure Example
 - Advantages of eBooks Over Traditional Books
2. Identifying Iso 9001 Document Control Procedure Example
 - 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 Iso 9001 Document Control Procedure Example
 - User-Friendly Interface
4. Exploring eBook Recommendations from Iso 9001 Document Control Procedure Example
 - Personalized Recommendations
 - Iso 9001 Document Control Procedure Example User Reviews and Ratings
 - Iso 9001 Document Control Procedure Example and Bestseller Lists
5. Accessing Iso 9001 Document Control Procedure Example Free and Paid eBooks
 - Iso 9001 Document Control Procedure Example Public Domain eBooks
 - Iso 9001 Document Control Procedure Example eBook Subscription Services

- Iso 9001 Document Control Procedure Example Budget-Friendly Options
- 6. Navigating Iso 9001 Document Control Procedure Example eBook Formats
 - ePub, PDF, MOBI, and More
 - Iso 9001 Document Control Procedure Example Compatibility with Devices
 - Iso 9001 Document Control Procedure Example Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Iso 9001 Document Control Procedure Example
 - Highlighting and Note-Taking Iso 9001 Document Control Procedure Example
 - Interactive Elements Iso 9001 Document Control Procedure Example
- 8. Staying Engaged with Iso 9001 Document Control Procedure Example
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Iso 9001 Document Control Procedure Example
- 9. Balancing eBooks and Physical Books Iso 9001 Document Control Procedure Example
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Iso 9001 Document Control Procedure Example
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Iso 9001 Document Control Procedure Example
 - Setting Reading Goals Iso 9001 Document Control Procedure Example
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Iso 9001 Document Control Procedure Example
 - Fact-Checking eBook Content of Iso 9001 Document Control Procedure Example
 - 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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