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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.

Sample Iso Document Control Procedure

Sebastian Brünink

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

Sample Iso Document Control Procedure:

The book delves into Sample Iso Document Control Procedure. Sample Iso Document Control Procedure is an essential topic that must be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Sample Iso Document Control Procedure, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Sample Iso Document Control Procedure
 - Chapter 2: Essential Elements of Sample Iso Document Control Procedure
 - Chapter 3: Sample Iso Document Control Procedure in Everyday Life
 - Chapter 4: Sample Iso Document Control Procedure in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Sample Iso Document Control Procedure. This chapter will explore what Sample Iso Document Control Procedure is, why Sample Iso Document Control Procedure is vital, and how to effectively learn about Sample Iso Document Control Procedure.
 3. In chapter 2, this book will delve into the foundational concepts of Sample Iso Document Control Procedure. The second chapter will elucidate the essential principles that need to be understood to grasp Sample Iso Document Control Procedure in its entirety.
 4. In chapter 3, this book will examine the practical applications of Sample Iso Document Control Procedure in daily life. The third chapter will showcase real-world examples of how Sample Iso Document Control Procedure can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Sample Iso Document Control Procedure in specific contexts. This chapter will explore how Sample Iso Document Control Procedure is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Sample Iso Document Control Procedure. This chapter will summarize the key points that have been discussed throughout the book.
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