



Contents of ISO 9001:2015 Documents Toolkit

Document No.: PTS/C/DT/001
 Version No.: 1.0
 Revision No.: 0.0
 Effective Date: 01.01.2022

Complete Editable Documentation Package (QMS Manual, Procedures, Process Flow Charts, Forms, Formats, Audit Checklist, Standard Operating Procedures and Risk Assessment Template etc.)

CONTENTS OF ISO 9001:2015 DOCUMENT TOOL KIT

Sr. No.	List of Directory	Document of Details
1.	Quality Manual	Files in MS. word
2.	System Procedures	Files in MS. word
3.	Process Approach	Files in MS. word
4.	Standard Operating Procedure	Files in MS. word
5.	Formats	Files in MS. Word/Excel
6.	Blank Formats / Templates to retain records	Files in MS. Word/Excel
	QMS	Files in MS. Word/Excel
	Training	Files in MS. Word/Excel
	Purchase	Files in MS. Word/Excel
	Marketing	Files in MS. Word/Excel
	Production	Files in MS. Word/Excel
	Quality Control	Files in MS. Word/Excel
	Design	Files in MS. Word/Excel
	Maintenance	Files in MS. Word/Excel
	Dispatch	Files in MS. Word/Excel
	Store	Files in MS. Word/Excel
	HRD	Files in MS. Word/Excel
	Installation and Servicing	Files in MS. Word/Excel
7.	ISO 9001:2015 Audit Checklist	More than 700 questions
8.	Sample Filled Risk Assessment Template	Files in MS. excel
9.	Filled job description	Files in MS. word

Prepared By: QA Department

Approved By: CEO

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Our documentation pack is having required documents needed for ISO 9001-2015 certification as recorded underneath. All reports are in word format and you can easily alter it. You can do changes according to your organization need and within a couple of days your whole archives with all essential framework prerequisites are prepared. In any case, for improving framework we had given many formats and client can choose and make own framework with minor changes.

Quality manual describes clause wise details of how ISO: 9001 systems are implemented. It covers context of organization, sample policy, objectives, scope, organizational structure as well as large scale each requirements from 4 to 10 of QMS 9001-2015 standard.

BENEFITS OF USING OUR DOCUMENTATION TOOLKIT

1. By utilizing these documents, you can save a great deal of your valuable time while setting up the ISO system within your organization.
2. Take consideration for all the segment and sub segments of ISO standard and assists you with the bettering implementation of whole framework.
3. Document pack empowers you to change the content and print as many duplicates as you want. The client can change the records according to their industry and make own ISO reports for their association.
4. Readymade layouts and test records are accessible which can diminish your time in report readiness.
5. Save much time and cost in report arrangement.
6. The review questions helps in making amazing review agenda.
7. You will gain better influence in your framework because of our demonstrated arrangements.

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