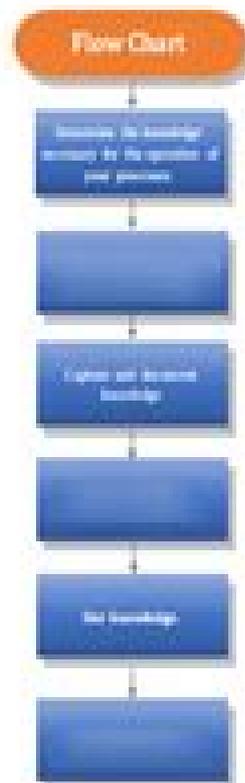


## Organisational Knowledge Procedure

- Monitor and evaluate: Organisations should monitor and evaluate the effectiveness of the changes made to the QMS processes. This can be done through performance metrics and customer feedback.

### 5.4 Flow Chart



- Determine the knowledge necessary for the operation of your processes:** Identify the knowledge required to ensure the effective operation of your processes, such as customer needs and expectations, regulatory requirements, and industry best practices.

## Organisational Knowledge Procedure

- Identify internal and external sources of knowledge:** Determine where the knowledge is located, including within your organisation (e.g., employee expertise, documented information) and outside of it (e.g., industry publications, conferences).

- Share knowledge:** Share knowledge among employees and other stakeholders who require it for the effective operation of the processes. This can be done through training programs, mentoring, or other forms of communication.

- Use knowledge:** Ensure that knowledge is effectively used in decision-making, problem-solving, and other activities related to the operation of your processes. Regularly review and update organisational knowledge to ensure its relevance and usefulness.

### 6. Criteria and Risk of 'Control of Organisational Knowledge Process'

#### 6.1 Criteria of 'Control of Organisational Knowledge' Process

The control of the organisational knowledge process is an essential component that involves identifying, maintaining, and sharing knowledge within an organisation to improve its operations and meet customer requirements.

The criteria for the control of the organisational knowledge process include:

- Acquisition of organisational knowledge:** This involves acquiring knowledge from a variety of sources, including internal and external sources, and ensuring its accuracy and relevance.

- Preservation of organisational knowledge:** This involves storing and maintaining organisational knowledge, including updating and revising it as necessary.

# Iso 9001 Procedure Template

**J Ma**



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**Quality Procedures for Hardware and Software** D.J. Smith, J.S. Edge, 2012-12-06 How to Use This Book The primary purpose of this book is to assist small companies involved in both hardware and software to devise and evolve their own quality systems There are a number of national and now international standards which outline the activities for which procedures and records need to be specified They are described and compared in Chapter 2 and the subsequent guidance in the book is intended to assist in meeting them Although at first sight the operations of a hardware equipment developer may seem very different from those of a software house the basic requirements of a quality system such as the BS 5750 and ISO 1987 series of documents are the same For this reason the same standard can be called for in both areas and it will be seen in Part 2 that suitable procedures can be derived to meet both types of operation Quality standards BS 5750 AQAP ISO 9000 series distinguish between companies carrying out on the one hand both design and manufacturing fixed functions and on the other hand those who only manufacture to specifications In practice the lesser requirements those applying to manufacture to fixed specifications are common to both levels of standard and the additional controls pertaining to design are added to obtain the higher standard Chapter 2 explains the differences in detail [The ISO 9000 Documentation Toolkit](#) Janet L. Novack, 1994 Enlarged revised and completely updated to include the new 1994 Revised ISO Standard this innovative book disk set is a practical toolkit designed to evoke discussion at planning meetings to be annotated and written in and to be employed in the writing of procedures Disk contains documentation templates in Microsoft Word for the PC and Mac and in WordPerfect for DOS

**The Safety Critical Systems Handbook** David J. Smith, Kenneth G. L. Simpson, 2016-08-04 The Safety Critical Systems Handbook A Straightforward Guide to Functional Safety IEC 61508 2010 Edition IEC 61511 2016 Edition Related Guidance Fourth Edition presents the latest on the electrical electronic and programmable electronic systems that provide safety functions that guard workers and the public against injury or death and the environment against pollution The international functional safety standard IEC 61508 was revised in 2010 and authors David Smith and Kenneth Simpson provide a comprehensive guide to the revised standard as well as the revised IEC 61511 2016 The book enables engineers to determine if a proposed or existing piece of equipment meets the safety integrity levels SIL required by the various standards and guidance and also describes the requirements for the new alternative route route 2H introduced in 2010 A number of other areas have been updated by Smith and Simpson in this new edition including the estimation of common cause failure calculation of PFDs and failure rates for redundant configurations societal risk and additional second tier guidance documents As functional safety is applicable to many industries this book will have a wide readership beyond the chemical and process sector including oil and gas machinery power generation nuclear aircraft and automotive industries plus project instrumentation design and control engineers Provides the only comprehensive guide to IEC 61508 updated to cover the 2010 amendments that will ensure engineers are compliant with the latest process safety

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Duke Okes, Russ Westcott, 2001 Designed as a study aid for those preparing to take the Certified Quality Manager Examination administered by the American Society for Quality ASQ this book provides a thorough understanding of the principles terms and concepts of quality management The new second edition contains practical examples from many different industries and organizations including manufacturing health care government education and the service industries

*How to Keep ISO 9000* Kevin Thomas, 1996 This guide provides an analysis of the requirements of ongoing assessment for the ISO 9000 standard It covers routine maintenance planning how to cope with difficult situations and stresses the need to make the most of the ISO 9000 certification as well as ensuring the standard is maintained **ISO 14001** Ruth

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