ISO 9001:2015

Template for Confluence Cloud

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WHAT IS THE ISO 9001:2015 TEMPLATE FOR CONFLUENCE CLOUD?

The ISO 9001:2015 Template for Confluence Cloud is a comprehensive set of resources designed to help SMEs implement a Quality Management System (QMS) that complies with the requirements of the ISO 9001 standard.

The Template includes a wide range of processes, templates, and documents that are necessary for achieving certification.

WHAT DO YOU GET WHEN PURCHASING THE TEMPLATE?

When purchasing the ISO 9001:2015 Template for Confluence Cloud you get a ready-to-use Confluence Space with predesigned templates, pages, and labels to get started with your Quality Management System (QMS).

Below is a list of the processes and templates you get when using the ISO 9001:2015 Template for Confluence Cloud:

- **Ready-to-use Confluence Templates**
  - Calibration Log Form Template
  - CAPA Form Template
  - Change Control Form Template
  - Customer Feedback and Complaints Form Template
  - Employee Training Form Template
  - Equipment Form Template
  - Equipment Maintenance Form Template
  - Internal Audit Schedule Template
  - Internal Audit Template
  - Management Review Meeting Template
  - Non-Conformance Form Template
  - Risk Assessment Form Template
  - Supplier Evaluation Form Template
  - SWOT Analysis Template

WHAT DO YOU GET WHEN PURCHASING THE PACK?

- **Essentials**
  - QMS Objectives
  - QMS Policy
  - QMS Manual
- **Quality Control**
  - Change Control Process
  - Management Review Process
  - Control of Documents and Records Process
  - Supplier Evaluation Process
  - Risk Management Process
  - Internal Audit Process
  - Corrective and Preventive Actions Process
  - Equipment Control Process
- **Operations**
  - Design and Development Process
  - Purchasing Process
  - Customer Feedback and Complaint Resolution Process
- **HR**
  - Training Process
  - Disciplinary Policy
  - Recruitment and Onboarding Process
  - Offboarding Process
  - Organogram
    - Job Description: CEO
    - Job Description: CFO
    - Job Description: Quality Manager
    - Job Description: Head of Production and Services
    - Job Description: HR Manager
    - Job Description: Customer Service Manager

WHAT DO YOU GET WHEN PURCHASING THE PACK?

- **Records**
  - Essential Records
    - Regulatory Registry
    - QMS Document Registry
    - Document Registry
  - QC Records
    - Risk Registry
    - Management Review Meeting Registry
    - Supplier Evaluation Registry
    - CAPA Registry
    - Internal Audit Schedule
    - Internal Audit Registry
    - Non-Conformance Registry
    - Change Request Registry
  - Operations Records
    - Equipment Registry
    - Calibration Log Registry
    - Equipment Maintenance Registry
    - Customer Feedback and Complaints Registry
  - HR Records
    - Employee Training Registry
  - SWOT Analysis Registry

EXAMPLES OF THE INCLUDED PAGES AND SPACE TEMPLATES

Ready-to-use space templates
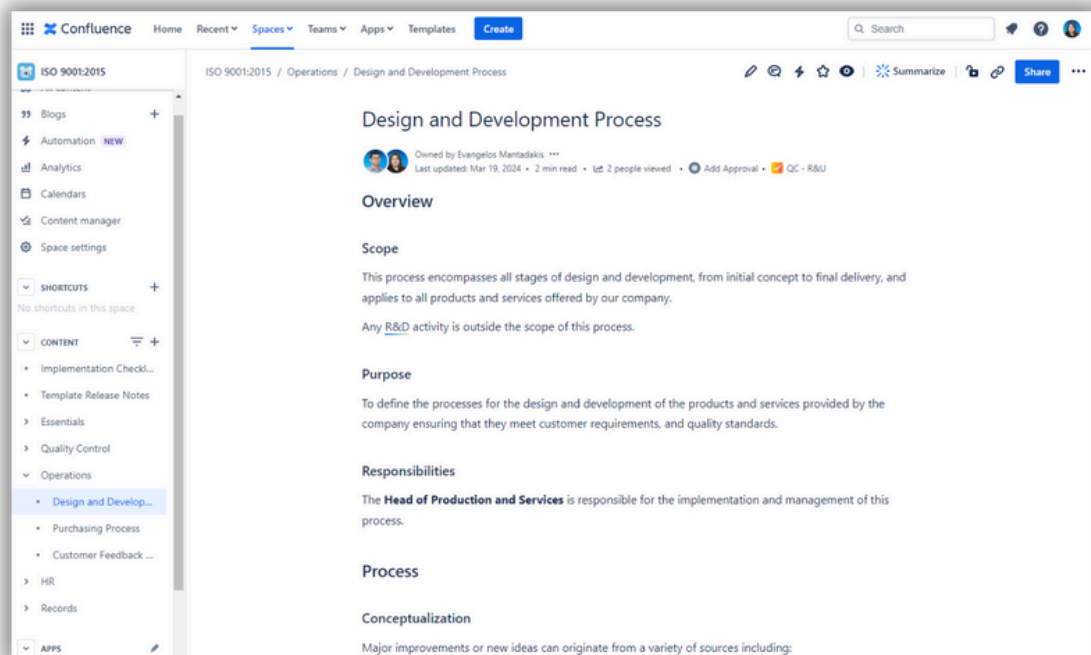

Calibration Log Form Template

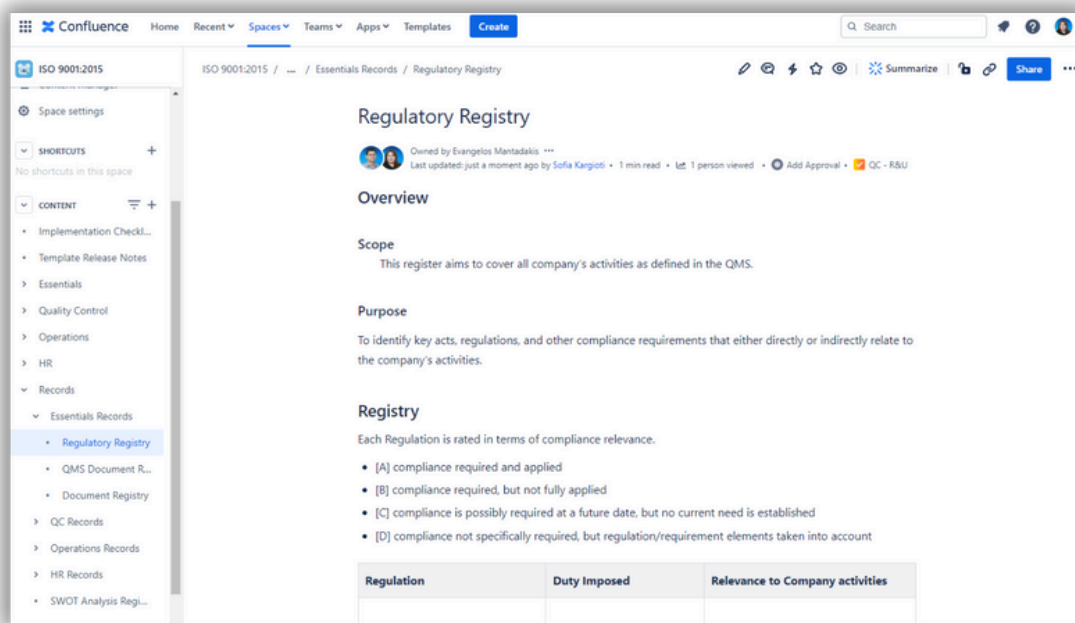# EXAMPLES OF THE INCLUDED PAGES AND SPACE TEMPLATES
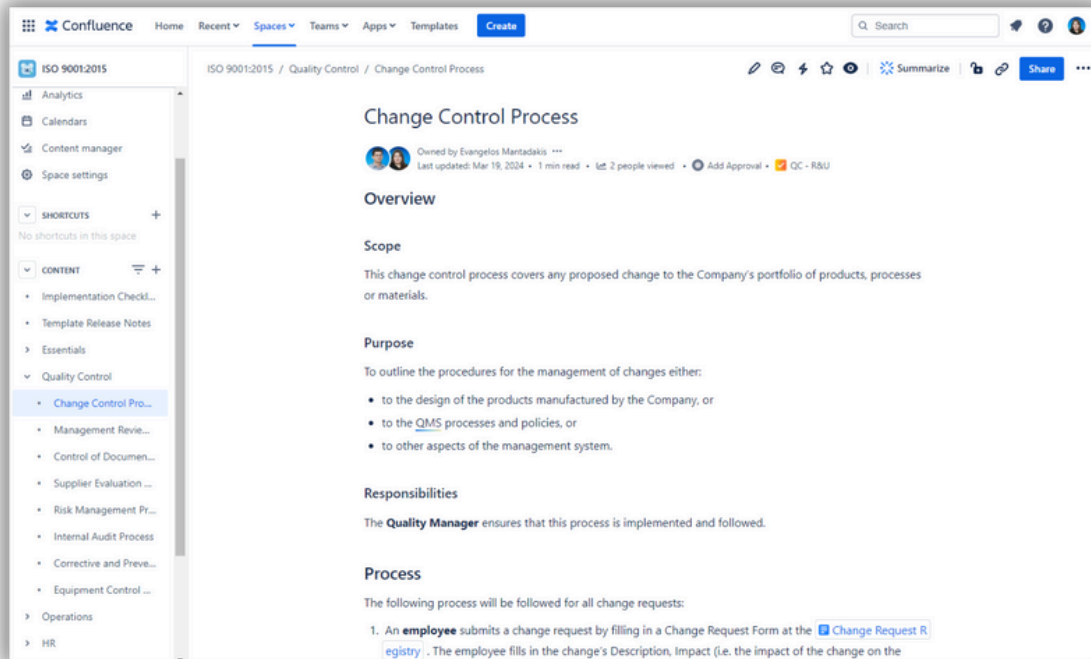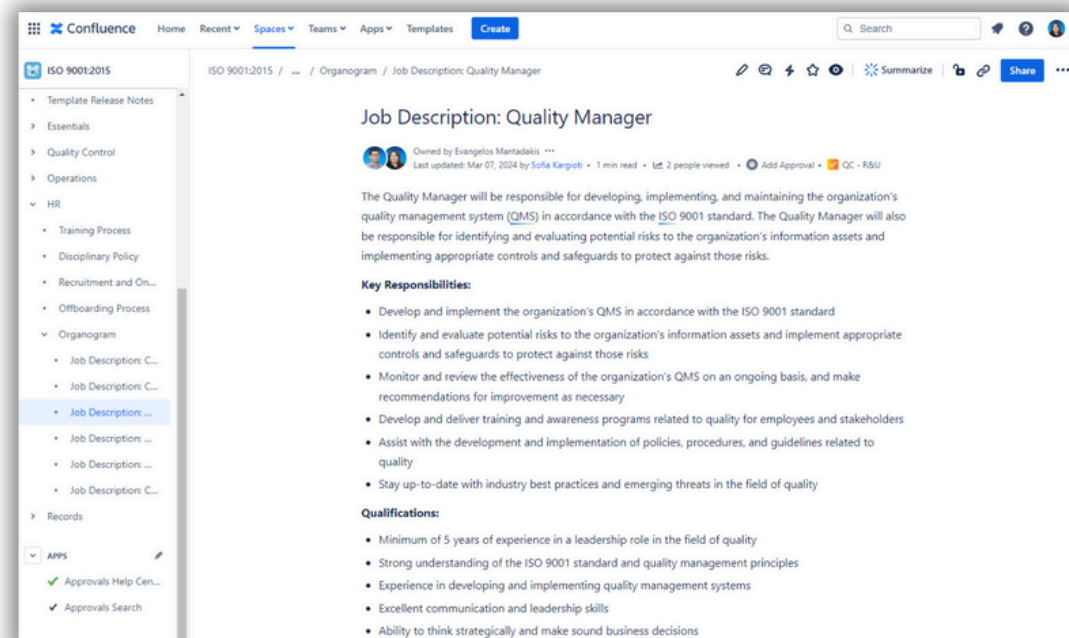

Change Control Process

Design and Development Process

EXAMPLES OF THE INCLUDED PAGES AND SPACE TEMPLATES

Regulatory Registry

Job Description: Quality Manager

RELEASE NOTES

1.0 - March 27, 2024