

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

Space settings

Look and feel Q Jump to setting...

Themes Templates Page layout PDF export

User Created Templates Create New Template

Name	Description	Last Updated By	Updated	Operations
Calibration Log Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
CAPA Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Change Control Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Customer Feedback and Complaints Form	/	Sofia Kargioti	Mar 22, 2024	Promote - Edit - Delete
Employee Training Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Equipment Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Equipment Maintenance Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Internal Audit Schedule Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Internal Audit Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Management Review Meeting Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Non-Conformance Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Risk Assessment Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
Supplier Evaluation Form Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete
SWOT Analysis Template	/	Evangelos Mantadakis	Nov 07, 2023	Promote - Edit - Delete

Ready-to-use space templates

Calibration Log Form Template

Equipment	Link to the respective Equipment Register
Last Calibrated	Add the date of the last calibration work
Calibrated by	Use @ to tag them
Calibration Frequency	Daily, Monthly, Semi-Annually, Annually

Calibration work

Measurements before Calibration	Measurements after Calibration
Add measurements before Calibration	Add measurements after Calibration
Add measurements before Calibration	Add measurements after Calibration

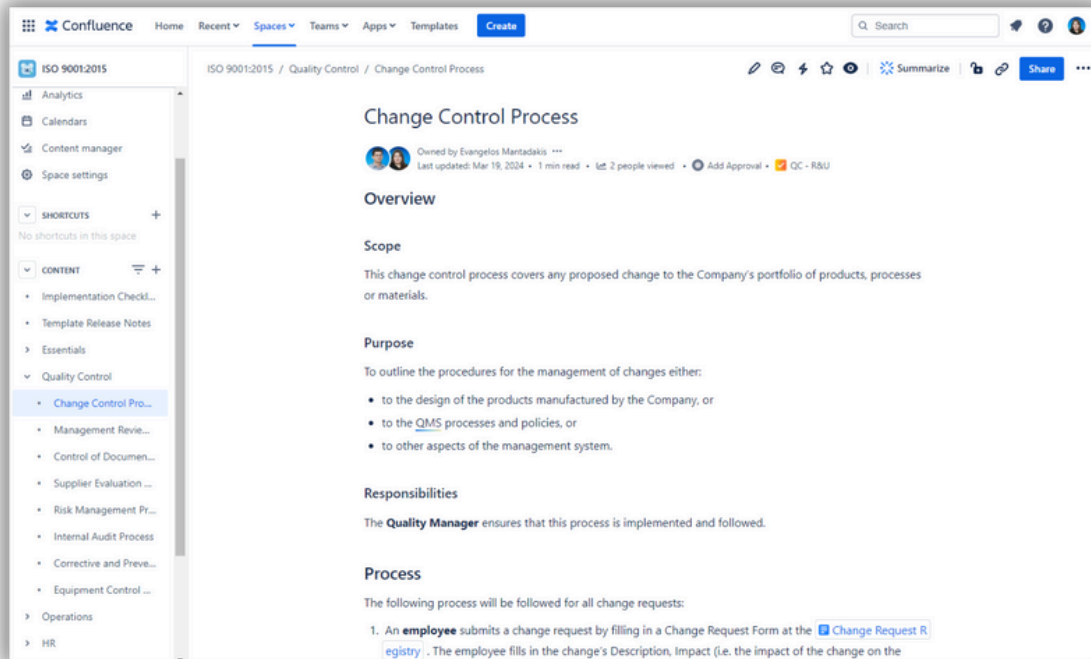
Notes

- Add your notes here
- Add your notes here
- Add your notes here

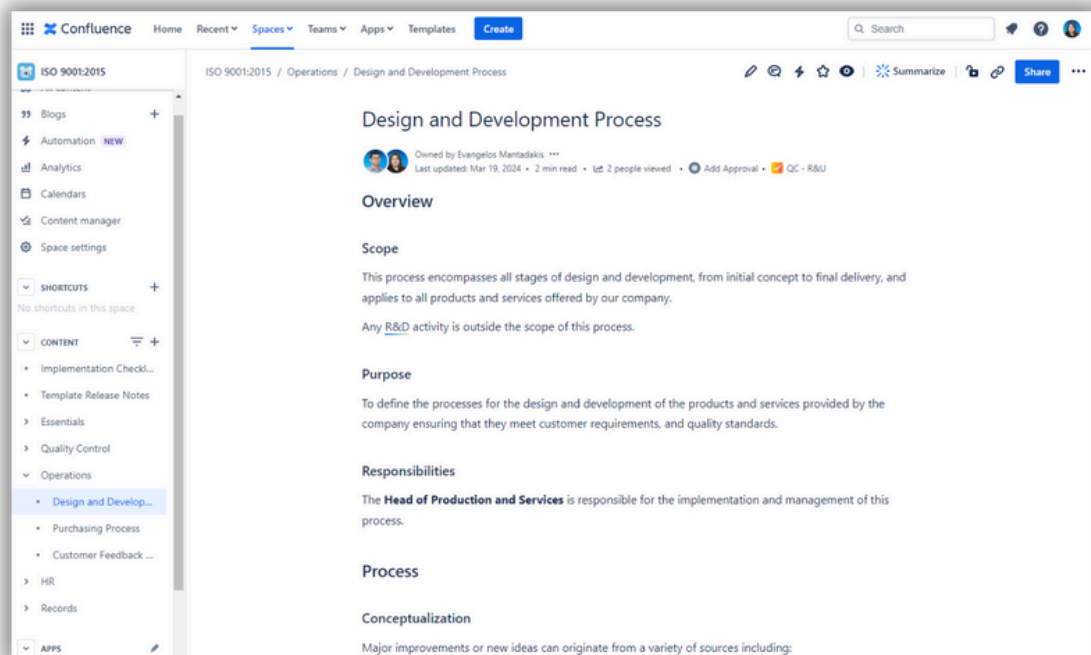
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Calibration Log Form Template

EXAMPLES OF THE INCLUDED PAGES AND SPACE TEMPLATES

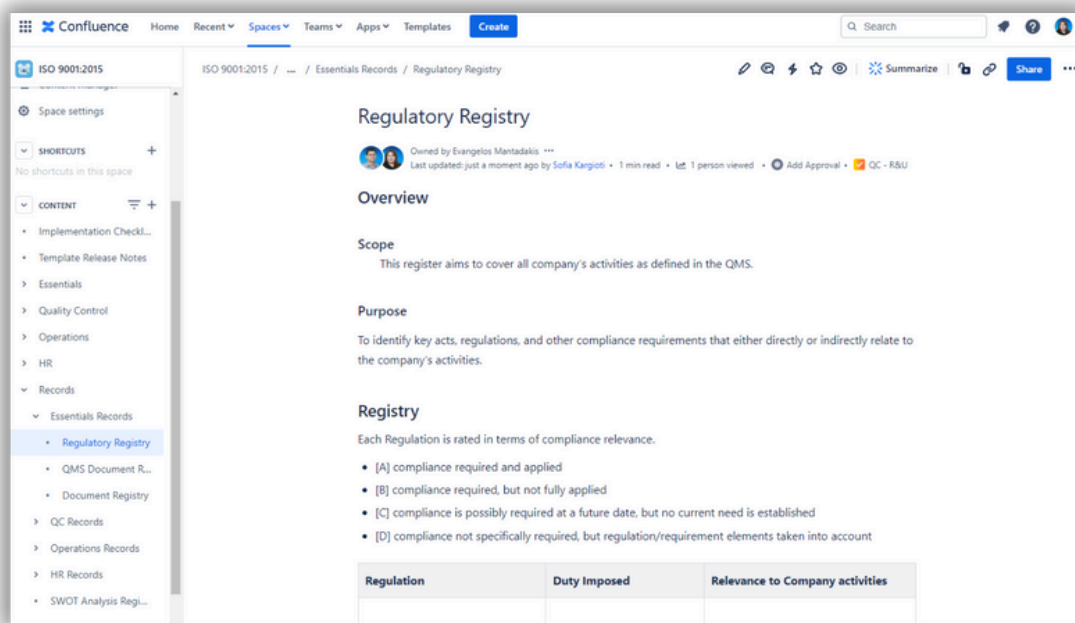


Change Control Process

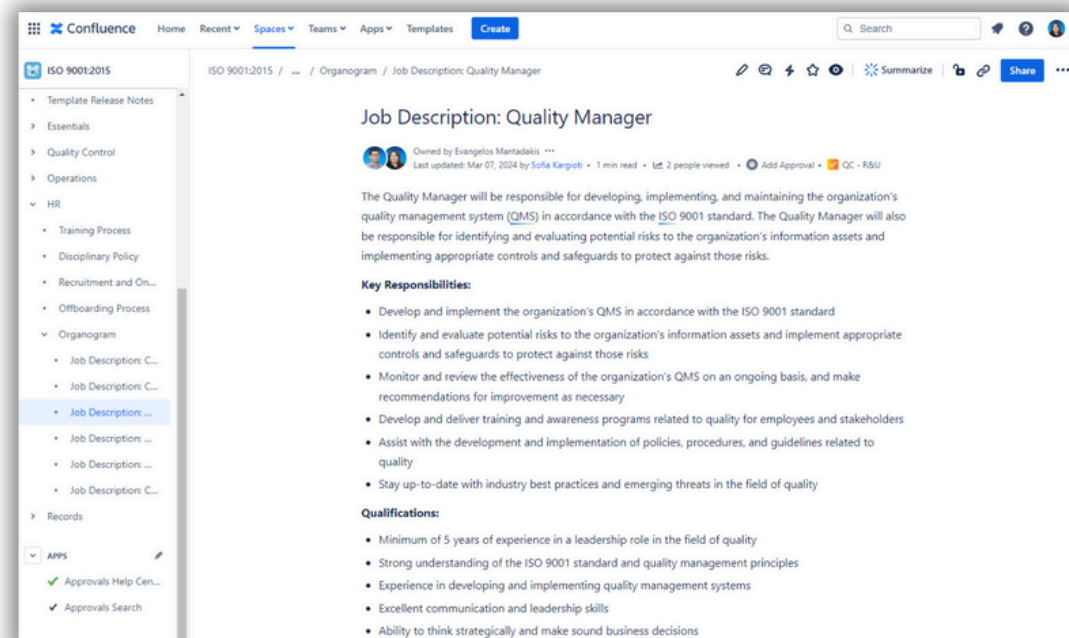


Design and Development Process

EXAMPLES OF THE INCLUDED PAGES AND SPACE TEMPLATES



Regulatory Registry



Job Description: Quality Manager

RELEASE NOTES

1.0 - March 27, 2024