

一、 目的
二、 范围
三、 定义
四、 职责
五、 程序
六、 相关文件
七、 记录
八、 附录

质量管理体系 文件控制程序

1. 目的

1.1 目的
1.2 范围

2. 术语
(2.1 文件)

3. 职责
3.1 文件控制员
3.2 编制/修订人
3.3 审批人
3.4 受控人

4. 程序
4.1 文件的编制和审批
4.2 文件的发布和更新

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