

D188: DEMO OF ISO/IEC 17029:2019 DOCUMENT KIT **Price 1299 USD**

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(Manual, procedures, exhibits, SOPs, forms etc.)

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Chapter-1.0 CONTENTS ISO/IEC 17029:2019 DOCUMENT KIT FOR CONFORMITY ASSESSMENT-VALIDATION AND VERIFICATION BODY ACCREDITATION DOCUMENTS KIT

A. The entire editable document kit has 7 main directories as below.

Sr. No.	List of Directory	Document of Details
1.	Quality Manual	01 files in MS Word
2.	Quality Procedures	18 procedures in MS Word
3.	Exhibits	07 exhibits in MS Word
4.	Standard Operating Procedures	03 Standard operating procedures in MS Word
5.	Blank Formats / Templates	48 formats in MS Word / excel
6.	Filled sample risk assessment and opportunity sheet	01 files in MS excel
7.	ISO/IEC 17029:2019 document matrix	01 file in MS Word

Total 80 files quick download in editable form by e delivery

B. Documentation: -

Our document kit is having sample documents required for system certification as listed below. **All documents are in word and you can edit it.** You can do changes as per your company need and **within 5 days your entire documents** with all necessary controls are ready and our many organization are certified globally in 1st trial with the help of our documents from any stringent certification audit. The ISO/IEC 17029:2019 is the latest edition of standard available from international organization for standardization web site.

Under this directory further files are made in word document as per the details listed below. All the documents are related to any kind of verification/validation body accreditation.

1. Quality Manual:

It covers sample copy of quality manual and clause wise details for how systems are implemented. It covers list of procedures as well as overview of organization and covers tier1 of ISO/IEC 17029:2019 documents.

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(A) Table of Contents

Chapter No.	Subject	Amendment No.	Page No.	ISO/IEC 17029 Clause Ref.
1	Cover page, Table of contents, amendment record sheet and glossary of terms (abbreviation)	00	1 – 5	=====
2	Authorization statement and company profile	00	6 – 8	=====
3	Control and distribution	00	9 – 10	=====
4.0	Principles			4.0
	4.1	General	00 11	
	4.2	Principles for the validation / verification process	00 11	
	4.3	Principles for validation / verification bodies	00 12 – 13	
5.0	General requirements			5.0
	5.1	Legal entity	00 14	
	5.2	Responsibility for validation / verification statements	00 14	
	5.3	Management of impartiality	00 14 – 15	
	5.4	Liability	00 15	
6.0	Structural requirements			6.0
	6.1	Organizational structure and top management	00 16 – 18	
	6.2	Operational control	00 19	
7.0	Resource requirements			7.0
	7.1	General	00 20	
	7.2	Personnel	00 20 – 21	
	7.3	Management process for the competence of personnel	00 22 – 23	
	7.4	Outsourcing	00 24	
8.0	Validation / verification program	00	25 – 26	8.0
9.0	Process requirements			9.0
	9.1	General	00 27	
	9.2	Pre-engagement	00 27 – 28	
	9.3	Engagement	00 29	
	9.4	Planning	00 30	

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9.0	Process requirements			9.0	
	9.5	Validation / verification execution	00		31
	9.6	Review	00		32
	9.7	Decision and issue of the validation / verification statement	00		33
	9.8	Facts discovered after the issue of the validation / verification statement	00		34
	9.9	Handling of appeals	00		35
	9.10	Handling of complaints	00		36
	9.11	Records	00	37	
10	Information requirements			10.0	
	10.1	Publicly available information	00		38
	10.2	Other information to be available	00		38
	10.3	Reference to validation / verification and use of marks	00		38
	10.4	Confidentiality	00	39	
11	Management system requirements			11.0	
	11.1	General	00		40 – 41
	11.2	Management review	00		42
	11.3	Internal audits	00		43
	11.4	Corrective action	00		44
	11.5	Actions to address risks and opportunities	00		45
	11.6	Documented information	00	46 – 48	
Annexure					
ANX-1	List of documents	00	49 – 50	===== ==	
Note → The amendment number given above is at the time of issue of this manual. If any page is amended then latest amendment number of such pages is recorded in amendment record sheet and on the table of content given above.					

2. Quality Procedures (18 procedures):

It covers a sample copy of mandatory procedures as per ISO/IEC 17029:2019 covering all the details like purpose, scope, responsibility, how procedure is followed as well as the list of exhibits, reference documents and formats. The list of sample procedures provided is as below.

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[List of Procedures](#)

1. Procedure for maintaining impartiality
2. Procedure for effective control of validation/verification activities delivered by entities under its operational control
3. Procedure for personnel and training
4. Procedure for managing competence of personnel
5. Procedure for procurement of externally products and services
6. Procedure for review of request for validation / verification
7. Procedure for planning of validation / verification
8. Procedure for execution of validation / verification activities
9. Procedure for review and reporting
10. Procedure to receive, evaluate and make decisions on appeals
11. Procedure to receive, evaluate and resolve complaints
12. Procedure for use of marks by client
13. Procedure for management review
14. Procedure for internal audit
15. Procedure for identification and management of nonconformities and corrective action
16. Procedure for risk assessment
17. Procedure for document and data control
18. Procedure for control of records

3. [Exhibits \(07 exhibits\)](#)

It covers sample copy exhibits for ISO/IEC 17029:2019 system and other related organizations.

[List of exhibits](#)

1. Principles and scope of accreditation
2. Documentation structure and codification system
3. Impartiality policy
4. Confidentiality policy
5. Operational control plan
6. Competence requirements
7. Calibration periodicity

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4. Standard operating procedures (03 SOPs)

It covers sample copy of standard operating procedure as per ISO/IEC 17029:2019.

List of Standard operating procedures

1. SOP for Protection and back-up of electronics records
2. SOP for Site safety
3. SOP for Evaluator qualification

5. Blank Formats (46 Blank formats)

It covers sample copy of blank forms required to maintain records as well as establish control and make system in the organization. The samples given are as a guide and not compulsory to follow and organization is free to change the same to suit own requirements.

List of blank formats

- | | |
|---|--|
| 1. Impartiality and confidentiality agreement | 25. Validation / verification execution report |
| 2. Impartiality check report | 26. Calibration status of equipment |
| 3. Control report | 27. Equipment History Card |
| 4. Training Calendar | 28. Validation / verification review and decision report |
| 5. Training Report | 29. Validation / verification statement |
| 6. Induction Training Report | 30. Appeal report |
| 7. Job Description and Specification | 31. Appeal registers |
| 8. Skill Matrix | 32. Complaint report |
| 9. Training Effectiveness check report | 33. Complaint register |
| 10. Interview report | 34. Quality objective monitoring report |
| 11. Employee competence report | 35. Improvement – Minutes of meeting |
| 12. Competence assessment report | 36. Circular |
| 13. Purchase Order | 37. Minutes of Meeting |
| 14. Indent (Purchase requisition) | 38. Audit plan / schedule |
| 15. Supplier registration form | 39. Internal Audit Non-conformity report |
| 16. Approved External Providers List (Approved Vendor List) | 40. Clausewise audit report – Management requirements |
| 17. Supplier Evaluation Report | 41. Clausewise audit report – Technical requirements |
| 18. Inspection Report | 42. Non-conformity work report |
| 19. Sub-contractors / External service provider's agreement | 43. Corrective Action Report |
| 20. Validation / Verification request | 44. Risk assessment and opportunity sheet |
| 21. Planning register | 45. Masterlist and Distributionlist of Documents |
| 22. Client feedback | 46. Change Note |
| 23. Validation / Verification agreement | 47. Periodic document review report |
| 24. Validation / verification plan | 48. Masterlist of Records |

6. Filled sample risk assessment and opportunity sheet

The ready-to-use risk template in editable form is given to prepare the risk document for the organization. It is given in an excel format and can be used as a template.

7. ISO/IEC 17029:2019 document matrix

The ISO/IEC 17029:2019 requirement wise list of documented information reference of this kit is given in document matrix for ready reference to user to understand how this system is made.

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Chapter-2.0 ABOUT COMPANY

Documentation Consultancy is a progressive company promoted by a group of qualified engineers and management graduates having rich experience of over 25 years in ISO consultancy and management areas. The company serves the global customers through on-site and off-site modes of service delivery systems. We offer a full range of consulting services geared towards helping all types of organizations to achieve competitiveness, certification and compliance to international standards and regulations. So far, we have **more than 2700 clients in more than 36 countries. Our readymade training kit and editable documentation kit help the clients in making their documents with ease and complying with the related ISO 17029 requirements for conformity assessment of verification or validation body and get certification faster.**

1. Our promoters and engineers have rich experience of providing management training and ISO series consultancy for **more than 2700 companies** globally. We have clients **in more than 36 countries.**
2. We are a highly qualified team of 80 members (M.B.A., Degree Engineers). Our director has rich professional experience in this field (since 1991).
3. We have 100% success rate in ISO series certification for our clients from reputed certifying bodies. We possess a branded image and are a leading name in the global market.
4. We suggest continual improvement and cost reduction measures as well as provide highly informative training presentations and other products that give you payback within 2 months against our cost.
5. So far, we have trained more than 50000 employees in ISO series certification.
6. We have spent more than 60000 man-days (170 man-years) in the preparation of ISO documents and training slides.

Documentation Consultancy is committed for:

1. Personal involvement and commitment from the day one
2. Optimum charges
3. Professional approach and globally helped many companies for this standard.
4. Hard work and updating the knowledge of team members
5. Strengthening clients by system establishment and providing best training materials in any areas of management to make their house in proper manner
6. Establishing strong internal control with the help of system and use of the latest management techniques.

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Chapter-3.0 USER FUNCTION

3.1 Hardware and Software Requirements

A. Hardware

- Our documentation kit can better perform with P4 and higher computers with a minimum of 10 GB hard disk space.
- For better visual impact, you may keep the setting at high color.

B. Software

- Documents are written in MS-Office 2007 and Windows XP programs. You are, therefore, required to have MS-Office 2007 or higher versions with Windows XP.

3.2 Features of Documentation kit

- The kit contains all necessary documents as listed, and complies with the requirements of system standards.
- The documents are written in easy-to-understand English language.
- This kit will save much time in typing and preparing your documents at your own.
- The kit is user-friendly to adopt and easy to learn.
- The contents of this kit are developed under the guidance of experienced experts.
- The kit provides a model of the management system that is simple and free from excessive paperwork.

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Chapter-4.0 BENEFITS OF USING OUR DOCUMENTATION KIT

1. By using these documents, you can save a lot of your precious time while preparing the ISO documents.
2. The kit takes care of all the sections and sub-sections of ISO/IEC 17029:2019 standards and helps you to establish better system.
3. This documentation kit enables you to change the contents and print as many copies as you need. The users can modify the documents as per their industry requirements and create their own ISO/IEC 17029:2019 documents for their organization.
4. It will save much cost in document preparation.
5. You will get a better control in your system due to our proven formats.
6. You will also get a better control in your system as our proven documents and templates are developed under the guidance of experts and globally proven consultants. The team has a rich experience of more than 25 years in the ISO consultancy.
7. Our products are highly sold across the globe and are used by many multinational companies. They have got total satisfaction as well as experienced value for money.
8. In the preparation of documentation kit, our team has verified and evaluated the entire content at various levels. More than 1000 hours have been spent in the preparation of this documentation kit.
9. The entire kit is prepared by a globally proven team of leading ISO consultants.

Chapter-5.0 METHOD OF ONLINE DELIVERY

On completion of the secured purchase, we provide a username and password to download the product from our FTP server. We provide instant online delivery of the kit to the users by sending an e-mail of username and password.

For purchase, Click Here →



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