

QMS Consulting and Training cc



- * QUALITY SYSTEMS
- * ISO 9001 & ISO/TS 16949
- * PROCESS MAPPING
- * TRAINING
- * SYSTEM AUDITING

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24 HAVELOCK STREET
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ATTENTION: MR ANTON JURGENS

SUBJECT: REVIEW OF DSISO PROCEDURES

Dear Anton

I was requested to review your company procedures for the control of documents and determine whether the controls described therein conform to the requirements of ISO 9001:2000 clause 4.2.3.

Based upon the review, I confirm that the process defined in procedures DSISO – 001, DSISO – 002 and DSISO – 003 revisions 0, is both practical and robust. If effectively implemented, this process will ensure that all affected users will be in possession of correctly approved instructional documents. These controls will also ensure that the pertinent revision level of the said documents are available at the point of use and that superceded or obsolete documents will be removed from the system. The controls defined in these procedures fully conform to the requirements for document control as described in the international standard for quality management systems - ISO 9001:2000 clause 4.2.3.

Yours truly

A handwritten signature in black ink, appearing to be 'D. Nicolson', written over a white background.

Dereck Nicolson
Systems consultant & trainer