

Design Change Control

January 1

2013

This procedure describes the process used by [COMPANY NAME] to control design changes on documents and software/databases, and establish the control of software/databases, when applicable. Designs specified by the customer/client and performed by subcontractor designer shall be defined, controlled, and verified to include any design changes.

Quality
Assurance
Procedure

Quality Assurance Plan Procedure
Design Change Control

[COMPANY NAME]

Design Change Control

[DATE]

Revision0

Quality Assurance Procedure

Design Change Control

Quality Assurance Plan Procedure
Design Change Control

Revision 0

Approvals:

[COMPANY NAME] President

Date

[COMPANY NAME] Project Superintendent

Date

[COMPANY NAME] Quality Assurance Manager

Date