



OXEBRIDGE
QUALITY RESOURCES INTERNATIONAL
LLC

ISO 9001:2015

Totally Free
QMS Documentation
Template Kit

RELEASE HISTORY

Ver 1.14: The COTO SNAFU Update Part II, The Revenge of Chucky

Released June 4, 2020

- Fixed COTO Log from prior version, which still wasn't working because of stuff.
- Added optional Group Training Form
- Added optional Individual Employee Training Form
- Updated Instructions accordingly.
- Removed Herobrine.

Ver. 1.13: The Google Docs Update

Released March 12, 2020:

- Minor fixes to formulas in CAR Log.
- Added instructions for use with Google Docs.
- Minor fixes to Quality Manual Numbered by Clauses and Quality Manual Free Form
- Removed some accidental AS9100 language from the COTO Log.
- Removed Herobrine.

Ver. 1.12: The COTO SNAFU Update

Released June 22, 2019

- Fixed COTO Log from prior version, which wasn't working.
- Removed need to indicate processes in COTO Log, which didn't use the feature anyway.

- Updated Instructions accordingly.
- Removed Herobrine.

Ver. 1.11: The Unmutual Update

Released June 20, 2019

- New COTO log with more automated features
- Added sample COTO Log with over 40 common risks already identified
- Updated kit's Instruction document to explain how the COTO Log works, other minor changes
- Procedures all re-formatted to improve numbered paragraph style
- New Positions Requirement Matrix
- Improved instructions for Abacre software
- Added containment section to the CAR form, and updated CAR procedure to describe this.
- Removed Herobrine

Ver. 1.10: The Awesome Audit Update

Released April 5, 2018

- Added new "ISO 9001:2015 Audit Checklist in Human English" document for use in creating internal audit checklists.
- Added Appendix F to the kit's Instructions document, describing how to customize the internal audit checklists using a process-based approach.
- Updated the Design Control Form.
- Updated CAR Log – minor tweaks only.
- Updated COTO Log; now includes ability to assigns risks and opps to a process, and includes a host of risks already filled in, typical to most companies.
- Updated Internal Audit Log – minor tweaks only.
- Fixed error in Process Definition Template
- Removed Herobrine

Ver. 1.9: The Point to Power Update

Released July 30, 2017

- Added new 60-slide PowerPoint® presentation for all-hands training on ISO 9001.
- New CAR Log now capable of managing up to 50 processes (previously limited to only 10)
- New Internal Audit Log capable of managing up to 50 processes
- Slightly modified Process Definition template
- Minor changes to Context of the Organization procedure
- Minor changes to COTO Log form: added header hints for Risk Register and Opportunity Register, reorganized columns for more logical layout; adds some issues and risks associated with ITAR/EAR
- Removed Herobrine.

Ver. 1.8: The Average Update

Released August 19, 2016

- Fixed corrupted CAR log.
- COTO Log now calculates risks and opportunity ratings by average of the various elements, not the highest of the elements.
- Risk and Opportunity Management procedure updated to reflect using averages, not MAX values.
- File properties fixed (all).
- Removed Herobine.

Ver. 1.7: The Happy Camper Update

Released July 27, 2016

- Now includes comprehensive COTO Log, which combines the previous Risk Register, Opportunity Register and Issues Log into one file.
- Now includes three options for a Quality Manual: comprehensive manual numbered by ISO 9001 clauses, comprehensive manual numbered without alignment to the clauses, and a 5-page "mini manual."
- Updated Context of the Organization procedure to reflect new COTO Log.
- Updated Risk and Opportunity Management Procedure to reflect new COTO Log, and added definition of "uncertainty."
- Updated Management Review procedures to reference COTO Log.
- Updated Management Review Minutes Template to reference COTO Log.
- Added Supplier Quality Survey Form
- Finally added missing Shipping procedure
- Added Calibration Log
- Added Calibration Record form
- Update the Replacement Matrix to include a helpful note describing what each line requires
- Updated the Instructions file to include new language on the use of the COTO Log, as well as descriptions of the various Quality Manual variants.
- Removed Herobrine.

Ver. 1.6: The Stupid Update

Released April 27, 2016

- Fixed some text in the Risk and Opportunity Management procedure
- Removed Herobrine.

Ver. 1.5: The Opportunity Update

Released April 22, 2016

- Added new Opportunity Register to analyze positive opportunities
- Updated Risk and Opportunity Management procedure to reflect new Opportunity Register
- Updated Management System Manual to briefly mention the difference between risks and opps.
- Removed Herobrine.

Ver. 1.4: The April Fool's Update

Released April 20, 2016

- Fixed formula errors in Risk Register.xlsx
- Added new Management Review Meeting Minutes template that more clearly addresses ISO 9001:2015 requirements.
- Removed Herobrine.

Ver. 1.3: The AFR Update

Released March 20, 2016

- Replaced software instructions to reference Abacre Advanced Find and Replace; removed all references to the previous search and replace software provider.
- Replaced previous Replacement Matrix with new .CSV version to comply with Abacre requirements.
- Removed Herobrine.

Ver. 1.2: The March Hare Update

Released March 19, 2015

- Added new content related to COTO Exercise and Risk Based Thinking
- Added new forms for Issues Log and Risk Register
- Added missing Receiving procedure
- Updated Management Review Minutes template
- Context of the Organization procedure entirely re-written to reflect Issues Log and Risk Register.
- Risk Management procedure rewritten to address use of Risk Register
- Minor tweaks to the Management System Manual to align with the new COTO procedure.
- Removed references to "Configuration Management" procedure from the Document Control procedure; this is not required for ISO 9001 and will be added later for an AS9100 version of the kit.
- Removed references to "Shipping" Procedure, which had not been included in the kit.
- Minor formatting corrections to the Training procedure.
- Updated Replacement Matrix
- Removed Herobrine.

Ver. 1.1: The Second Coming Update

Released August 19, 2015

- Added template procedure for Corrective and Preventive Action.
- Updated CAR Log and CAR form to allow for referencing a customized name within each form. Other minor fixes to both forms.
- Updated the Replacement Matrix.
- Removed Herobrine.

Ver. 1.0: The Initial Release

Released August 6, 2015

- Initial release, yay.