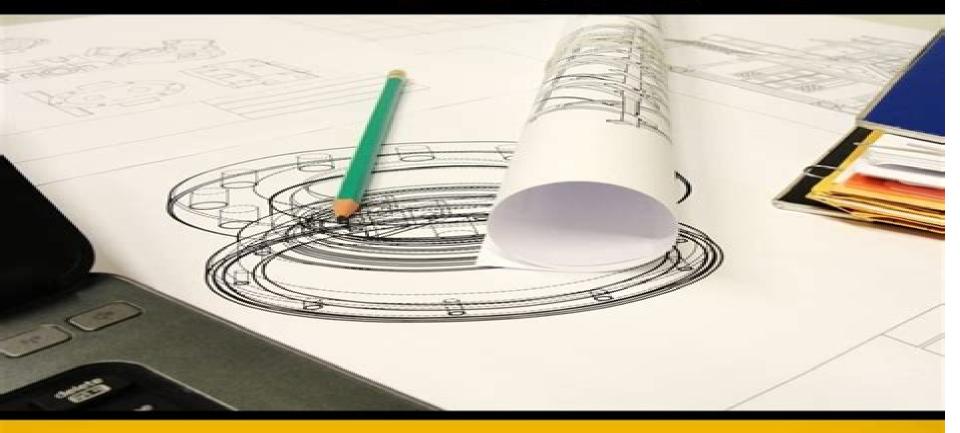
## Dawit Kassa DOCUMENT CONTROL



Lifecycle and the Governance Challenge

# **Document Control Lifecycle And The Governance**Challenge

Puja Mehta

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QMS requirements Identifying and defining responsibility Understanding the relationship between documents and records Tips for document writers Managing and maintaining documents Issues of accessibility Handling revisions and deviations Writing document control procedures **Under Control** Jacob Lamm, Sumner Blount, William McCracken, Kenneth Handal, Robert Cirabisi, Robert Zanella, Helge Scheil, John Meyer, Marc Camm, Christopher Fox, Nancy Cooper, Alan Srulowitz, Galina Datskovsky, Steve Boston, Jim Keogh, Karen Sleeth, Kenneth Cooper, 2010-04-06 With the economic crisis that began in 2008 a long standing trend toward increased regulation is becoming a flood. The clamor for improved enterprise risk management and the complexity of multinational compliance present executives with a dramatically new array of challenges Governance should offer solutions but it is clear that yesterday s governance practices aren t up to the task In both design and implementation they are too disconnected and incomplete to fully address our complex compliance and risk management puzzle Executives get only fragmented views of their true business performance and inefficiencies drive up costs The consequences of inadequate governance were demonstrated in the economic meltdown of 2008 As the world struggles to recover from that crisis business is now faced with a confusing array of evolving regulations the challenge of managing compliance across multinational organizations and a new imperative for risk management that is coordinated across the enterprise It's clear that yesterday s governance practices don't meet today s need for centralized controls integrated compliance and risk management and greater transparency. The need for organizations to change and change now is clear Under Control captures decades of business governance experience from many of the leading authorities at CA Inc This book sets out not only to explain the essential challenges of effective business governance but to help you build solutions for your organization based on lessons learned at CA from its customers and in its own corporate structure From governing the organization's policies as a whole instead of in silos to a department by department look at the role and impact of governance to governing your green initiatives to the role of the board of directors to the importance of risk management this book lays out some of the strategies and processes that may help your organization manage its risk and regulatory requirements It is clear that the governance standards in the past were inadequate and that risks have not been properly assessed or understood This book is a first step in solving this problem so that your organization is prepared and able to respond and thrive in today s rapidly evolving environment Under Control is the first book published in the new CAPress imprint a joint publishing program between Apress and CA Inc One of the defining factors of the first decade of the 21st century has been the increase of regulation and governance To explain these trends and the various best practices for ensuring governance enterprise IT management solutions provider CA Inc enlisted more than a dozen subject matter experts from its ranks to contribute content The resulting book explores the need for broad governance different areas where governance is important and various ways for organizations to manage and implement compliance including IT governance project portfolio management information governance and sustainability management The book while largely vendor neutral draws on CA s

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