

## **MANUAL DE CONTROL DE CALIDAD**

### **INTRODUCCION**

En cumplimiento con la Norma Internacional de Auditoría 220 "Control de Calidad para el trabajo de la auditoría" y las Normas Internacionales de Auditoría 210 "Términos en los trabajos de auditoría" y 230 "Documentación" en efecto a partir del 15 de junio del 2006, la Norma Internacional sobre Control de Calidad 1 para las firmas que realizan trabajos de auditoría y revisión de información financiera histórica y otros compromisos de aseguramiento y servicios afines (ISQC 1) y los requerimientos de Horwath internacional, la Firma Moreno y Moreno, Contadores Públicos Autorizados, mantiene un estándar profesional elevado en la práctica de auditoría.

Como regla general los procedimientos y prácticas deben ser documentados con la finalidad de que se comprendan claramente y de que su aplicación pueda ser evaluada y verificada.

El propósito de este documento es el de proporcionar al personal de la firma una guía con los procedimientos necesarios de control de calidad para asegurar el desempeño y desarrollo de las auditorías y otros servicios afines de una forma razonable, sujeta a revisiones periódicas.

En cada política se hace referencia a los procedimientos específicos que se deberán seguir.

El presente Manual de Control de Calidad contempla las Normas utilizadas por la Firma que consideran los siguientes aspectos:

1. Responsabilidad de Dirección sobre la calidad en la Firma
2. Requerimientos éticos
3. Aceptación y Retención de las relaciones con clientes y compromisos específicos
4. Recurso Humano
5. Ejecución de la Auditoría
6. Supervisión y Monitoreo
7. Documentación del Compromiso

# Manual De Control De Calidad

**Joseph M. Juran, Frank M. Gryna, R. S.  
Bingham**



## **Manual De Control De Calidad:**

**Manual de control de la calidad. Volumen 2** J. M. Juran, Frank M. Jr. Gryna, R. S. Jr. Bingham, 2021-03-01 Esta segunda edición del Manual de control de la calidad correspondiente a la tercera edición original se ha distinguido siempre como un trabajo de referencia para directores supervisores e ingenieros en la industria Aunque el uso primario del Manual ha sido como un trabajo de referencia o comparación ha tenido un sustancial uso adicional como texto de adiestramiento

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Manual de control de calidad Juran Gryna V 1 *Manuales Para El Control de Calidad de Los Alimentos* Food and Agriculture Organization of the United Nations, 1996-12-30 Manual de control de la calidad de los alimentos Food and Agriculture Organization of the United Nations, 1991-01-30 *Manual de control de la calidad en la ingeniería* Thomas Pyzdek, Roger W. Berger, 1996 Manual de control de calidad Alvaro J. Gentile Penaranda, Hoover Orozco Grisales, 1970 Manual de control de la calidad en la ingeniería Thomas Pyzdek, Roger W. Berger, 1996 Manual de control de calidad para supervisión de obra ,1984 Juran y el liderazgo para la calidad Joseph M. Juran, 1990 Después de diez años de revisiones continuas tengo la esperanza de que el presente tratamiento del tema perdurar más que sus predecesores pero esto no es por ver Estamostratando aquí un tema que va sufriendo cambios rápidos y drásticos como resultado de la competencia en el mercado así como la vulnerabilidad de las sociedades industrializadas que han rediseñado los estilos de vida de forma que se depende fuertemente de la calidad de los bienes y servicios

INDICE Calidad una revolución continua Como pensar sobre la calidad Mejora de la calidad Planificación de la calidad Control de calidad Gestión estratégica de la calidad Gestión operativa de la calidad La mano de obra y la calidad Motivación para la calidad Formación para la calidad *Manual de control de calidad en la edificación* Hortensia Martín Fernández, 1985 **Manual de Farmacología** A. López Castellano, V. Villagrasa, L. Moreno, 2010-11-11 Se presenta la 2ª edición de esta interesante obra en el área de Farmacología de la mano de

las profesoras del Departamento de Fisiología Farmacología y Toxicología de la Universidad CEU Cardenal Herrera de Valencia Las tres autoras tienen una amplia y reconocida experiencia tanto a nivel docente como de investigación En la elaboración de cada uno de los capítulos han colaborado profesores universitarios de las áreas de conocimiento de Farmacología Farmacia y Tecnología farmacéutica así como farmacéuticos comunitarios expertos en el tratamiento de la patología correspondiente El objetivo de la obra es proporcionar la información necesaria que permita un uso racional de los medicamentos Con el fin de facilitar la consulta el libro se estructura por enfermedades de los diferentes sistemas del organismo y se aborda la descripción de cada patología tratamiento farmacológico y actuación del farmacéutico La obra proporciona los conocimientos necesarios que debe tener el profesional para la dispensación activa indicación o consulta farmacéutica así como para un correcto seguimiento farmacoterapéutico o simplemente para una buena educación sanitaria Se incide en todos aquellos aspectos que el farmacéutico debe conocer para acercarse al paciente y de esta manera ofrecer los recursos necesarios para que los presentes y futuros profesionales sanitarios puedan promover la utilización de los medicamentos de forma racional La presente edición realiza una actualización farmacoterapéutica de todos los capítulos del libro y una revisión y en su caso una ampliación de la atención farmacéutica y uso racional del medicamento en cada una de las patologías que se tratan en la obra Como principales novedades se ha incluido un capítulo dedicado al tratamiento de la enfermedad de Alzheimer y otro al tratamiento del Parkinson La obra está dirigida tanto al estudiante de Farmacia Farmacología y Terapéutica I y II 4º curso como al profesional fundamentalmente al farmacéutico comunitario Esta nueva edición tendrá un enfoque más dirigido a Atención Primaria Proporciona la información necesaria para permitir y promover un uso racional de los medicamentos Con el fin de facilitar la consulta el libro se estructura por enfermedades de los diferentes sistemas del organismo y se aborda la descripción de cada patología tratamiento farmacológico y actuación del farmacéutico La obra proporciona los conocimientos necesarios para la dispensación activa indicación o consulta farmacéutica así como para un correcto seguimiento farmacoterapéutico o simplemente para una buena educación sanitaria

**Manual de control de calidad en las instalaciones de edificación** Angel Antonio Cepedano Florez, 1991

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