

Document Control Register

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|-----------------|------------------|------------------------------------|--------------|-------------|----------------------------------|-------|-------------------|----------------------|-----------------|------|
| 1 | PI-QS/MS-F-00 | QMS Policy | 23Apr21 | 2024Q1 | Annual revision as per procedure | 01 | HR Manager | 22Dec21 | 17 | Open |
| 2 | PI-QS/MS-M-00 | QMS Manual | 23Apr21 | 2024Q1 | Annual revision as per procedure | 01 | HR Manager | 23Aug21 | 11 | Open |
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| 4 | PI-QS/MS-PR-02 | Risks & Opportunities | 23Apr21 | 2024Q1 | Annual revision as per procedure | 01 | HR Manager | 21Nov21 | 18 | Open |
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