

## Document Control Register

| Document Number | Document Type   | Issue Date                         | Date Revised | Description | Revision Number                  | Owner | Next Revision Due | Next Date or Due To | Revision Status |      |
|-----------------|-----------------|------------------------------------|--------------|-------------|----------------------------------|-------|-------------------|---------------------|-----------------|------|
| 1               | PI-QMSM-F-00    | QMS Policy                         | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 22Dec21             | 17              | Open |
| 2               | PI-QMSM-M-00    | QMS Manual                         | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 23Aug21             | 11              | Open |
| 3               | PI-QMSM-PR-01   | Organisational Context             | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 16Aug21             | 12              | Open |
| 4               | PI-QMSM-PR-02   | Risks & Opportunities              | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 21Nov21             | 10              | Open |
| 5               | PI-QMSM-PR-03   | Aspect Identification & Assessment | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 23Nov21             | 10              | Open |
| 6               | PI-QMSM-PR-04   | Hazard Identification & Assessment | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 24Nov21             | 10              | Open |
| 7               | PI-QMSM-PR-05   | Legal & Compliance Requirements    | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 25Nov21             | 11              | Open |
| 8               | PI-QMSM-PR-06   | Objectives, Targets & Metrics      | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 26Nov21             | 11              | Open |
| 9               | PI-QMSM-PR-07   | Infrastructure & Natural Resources | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 27Nov21             | 11              | Open |
| 10              | PI-QMSM-PR-08   | Calibrated Equipment               | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 13Apr21             | 21              | Open |
| 11              | PI-QMSM-PR-09   | Competence & Awareness             | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 25Nov21             | 11              | Open |
| 12              | PI-QMSM-PR-10   | Communication & Participation      | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 30Nov21             | 14              | Open |
| 13              | PI-QMSM-PR-11   | Documented Information             | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 1Dec21              | 17              | Open |
| 14              | PI-QMSM-PR-12   | Operational Control                | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 1Dec21              | 18              | Open |
| 15              | PI-QMSM-PR-13   | Contract Review                    | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 4Dec21              | 19              | Open |
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| 24              | PI-QMSM-PR-22   | Internal Audits                    | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 11Dec21             | 28              | Open |
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| 30              | PI-QMSM-TIMP-02 | Process Matrix & Application       | 23Apr21      | 2024Q1      | Annual revision as per procedure | 01    | HR Manager        | 26Nov21             | 1               | Open |
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**R Bogdan**



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## **Table of Contents Excel Document Control Register Template**

1. Understanding the eBook Excel Document Control Register Template
  - The Rise of Digital Reading Excel Document Control Register Template
  - Advantages of eBooks Over Traditional Books
2. Identifying Excel Document Control Register Template
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Excel Document Control Register Template
  - User-Friendly Interface
4. Exploring eBook Recommendations from Excel Document Control Register Template

- Personalized Recommendations
  - Excel Document Control Register Template User Reviews and Ratings
  - Excel Document Control Register Template and Bestseller Lists
5. Accessing Excel Document Control Register Template Free and Paid eBooks
    - Excel Document Control Register Template Public Domain eBooks
    - Excel Document Control Register Template eBook Subscription Services
    - Excel Document Control Register Template Budget-Friendly Options
  6. Navigating Excel Document Control Register Template eBook Formats
    - ePub, PDF, MOBI, and More
    - Excel Document Control Register Template Compatibility with Devices
    - Excel Document Control Register Template Enhanced eBook Features
  7. Enhancing Your Reading Experience
    - Adjustable Fonts and Text Sizes of Excel Document Control Register Template
    - Highlighting and Note-Taking Excel Document Control Register Template
    - Interactive Elements Excel Document Control Register Template
  8. Staying Engaged with Excel Document Control Register Template
    - Joining Online Reading Communities
    - Participating in Virtual Book Clubs
    - Following Authors and Publishers Excel Document Control Register Template
  9. Balancing eBooks and Physical Books Excel Document Control Register Template
    - Benefits of a Digital Library
    - Creating a Diverse Reading Collection Excel Document Control Register Template
  10. Overcoming Reading Challenges
    - Dealing with Digital Eye Strain
    - Minimizing Distractions
    - Managing Screen Time
  11. Cultivating a Reading Routine Excel Document Control Register Template
    - Setting Reading Goals Excel Document Control Register Template
    - Carving Out Dedicated Reading Time
  12. Sourcing Reliable Information of Excel Document Control Register Template

- Fact-Checking eBook Content of Excel Document Control Register Template
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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