

## 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-QSMS-F-00	QMS Policy	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	22Dec21	17	Open
2	PI-QSMS-M-00	QMS Manual	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	23Aug21	11	Open
3	PI-QSMS-PR-01	Organisational Context	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	16Aug21	12	Open
4	PI-QSMS-PR-02	Risks & Opportunities	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	21Nov21	18	Open
5	PI-QSMS-PR-03	Asset Identification & Assessment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	23Nov21	19	Open
6	PI-QSMS-PR-04	Asset Identification & Assessment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	24Nov21	19	Open
7	PI-QSMS-PR-05	Legal & Compliance Requirements	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	25Nov21	19	Open
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# Excel Document Control Register Template

**Katrin Zwirglmaier**



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