

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-P-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-PB-01	Organisational Context	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	18Aug21	12	Open
4	PI-QSMS-PB-02	Risks & Opportunities	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	21Nov21	18	Open
5	PI-QSMS-PB-03	Aspect Identification & Assessment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	23Nov21	19	Open
6	PI-QSMS-PB-04	Hazard Identification & Assessment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	24Nov21	19	Open
7	PI-QSMS-PB-05	Legal & Compliance Requirements	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	25Nov21	19	Open
8	PI-QSMS-PB-06	Objectives, Targets & Metrics	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	26Nov21	19	Open
9	PI-QSMS-PB-07	Infrastructure & Natural Resources	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	27Nov21	19	Open
10	PI-QSMS-PB-08	Calibrated Equipment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	13Apr21	21	Open
11	PI-QSMS-PB-09	Competence & Awareness	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	25Nov21	19	Open
12	PI-QSMS-PB-10	Communication & Participation	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	30Nov21	19	Open
13	PI-QSMS-PB-11	Documented Information	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	1Dec21	17	Open
14	PI-QSMS-PB-12	Operational Control	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	2Dec21	18	Open
15	PI-QSMS-PB-13	Contract Review	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	4Dec21	19	Open
16	PI-QSMS-PB-14	Design & Development	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	4Dec21	19	Open
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18	PI-QSMS-PB-16	Product & Service Review	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	6Dec21	19	Open
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20	PI-QSMS-PB-18	Non-conforming Outputs	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	8Dec21	19	Open
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23	PI-QSMS-PB-21	Data Analysis & Evaluation	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	11Dec21	19	Open
24	PI-QSMS-PB-22	Internal Audits	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	12Dec21	19	Open
25	PI-QSMS-PB-23	Management Review	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	13Dec21	19	Open
26	PI-QSMS-PB-24	Non-conformity & Corrective Action	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	14Dec21	19	Open
27	PI-QSMS-PB-25	Incident Investigation	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	15Dec21	19	Open
28	PI-QSMS-PB-26	Continual Improvement	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	16Dec21	19	Open
29	PI-QSMS-TIMP-01	Control & Interrelated Parties	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	20Dec21	17	Open
30	PI-QSMS-TIMP-02	Process Matrix & Application	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	20Dec21	17	Open
31	PI-QSMS-TIMP-03	SOP Analysis Template	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	21Dec21	18	Open
32	PI-QSMS-TIMP-04	PI/CI Analysis Template	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	26Dec21	4	Open

Excel Document Control Register Template

Steven C. Ross, Stephen V. Hutson

A red circular graphic with a gradient, partially obscured by the grey bar containing the authors' names.

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Engineering Document Control, Correspondence and Information Management (Includes Software Selection Guide) for All

Huw R Grossmith,2023-01-27 The book is the Who What When Where How and very importantly Why of Engineering Document Control with related metadata management and includes a comprehensive software guide and free Access based DC software tool time limited with examples and drills etc *Project Management Communications Bible*

William Dow,Bruce Taylor,2010-06-11 The authoritative reference on one of the most important aspects of managing projects project communications With shorter production cycles and the demand for projects being faster cheaper and better the need for project communications tools has increased Written with the project manager stakeholder and project team in mind this resource provides the best practices tips tricks and tools for successful project communications and planning The featured charts graphs and tables are all ready for immediate use Note CD ROM DVD and other supplementary materials are not included as part of eBook file

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Department of Justice Manual

Wolters Kluwer,2012-03-23 The new Department of Justice Manual Third Edition takes you inside all the policies and directives outlined in the latest U S Attorneys Manual used universally by the DOJ in civil and criminal prosecutions Along with comprehensive coverage of all the information relied on by today s DOJ attorneys this guide offers you other valuable DOJ publications in the form of Annotations You ll find the Asset Forfeiture Manual the Freedom of Information Act Case List and Merger Guidelines And it s all incorporated in a comprehensive six volume reference You ll discover how to Request immunity for clients using actual terminology from factors that DOJ attorneys must consider Phrase a FOIA request so as to avoid coming within an exempted category of information Draft discovery requests using terminology to avoid triggering an automatic denial by the DOJ Counsel clients on DOJ investigative tactics and their significance using actual DOJ memoranda Develop trial strategies that exploit common problems with certain methods of proof and kinds of evidence offered by the government Propose settlements or plea bargain agreements within the authority of the DOJ attorney handling the case This new Third Edition of Department of Justice Manual has been expanded to eight volumes and the materials have been completely revised to accommodate newly added materials including the text of the Code of Federal Regulations Title 28and Judicial Administration as relevant to the enforcement of the Federal Sentencing Guidelines by the Department of Justice The Manual for Complex Litigation and The United States Sentencing Commission Guidelines Manual The new edition also includes The National Drug Threat Assessment for Fiscal Year 2011 and the updated version of the Prosecuting Computer Crimes Manual In an effort to provide you with the best resource possible as part of the Third Edition the Commentaries in

each volume have been renumbered to refer to the relevant section in the United States Attorney and s Manual for more efficient cross referencing between the Manual and the Commentaries

Project Risk Management Yuri Raydugin, 2013-09-10 An easy to implement practical and proven risk management methodology for project managers and decision makers Drawing from the author s work with several major and mega capital projects for Royal Dutch Shell TransCanada Pipelines TransAlta Access Pipeline MEG Energy and SNC Lavalin *Project Risk Management Essential Methods for Project Teams and Decision Makers* reveals how to implement a consistent application of risk methods including probabilistic methods It is based on proven training materials models and tools developed by the author to make risk management plans accessible and easily implemented Written by an experienced risk management professional Reveals essential risk management methods for project teams and decision makers Packed with training materials models and tools for project management professionals Risk Management has been identified as one of the nine content areas for Project Management Professional PMP certification Yet it remains an area that can get bogged down in the real world of project management Practical and clearly written *Project Risk Management Essential Methods for Project Teams and Decision Makers* equips project managers and decision makers with a practical understanding of the basics of risk management as they apply to project management PMP and Project Management Professional are registered marks of the Project Management Institute Inc

MSDN Magazine ,2009-07 **Understanding and Using Microsoft Excel for Windows 95** Steven C. Ross, Stephen V. Hutson, 1996 *Malaysian Accounting Case Studies* Zarina Zakaria, 2017 **Special Edition Using Microsoft Office 97** Jim Boyce, 1997 The mission of this book is to offer quick solutions with up to date content The comprehensive reference contains real world solutions and techniques from the pros to increase productivity and make the best of Microsoft Office 97 An Online Resource Center updates the book s content with additional information available every month until the next edition

[Medical Device Register](#) ,2007 Contains a list of all manufacturers and other specified processors of medical devices registered with the Food and Drug Administration and permitted to do business in the U S with addresses and telephone numbers Organized by FDA medical device name in alphabetical order Keyword index to FDA established standard names of medical devices

[Army and Navy Register](#) ,1930 *PC Magazine* ,2005 [How to Do Everything: Genealogy, Fourth Edition](#) George G. Morgan, 2015-02-06 Written by a renowned genealogy expert this fully updated bestseller shows you how to use both traditional and online genealogy research methods Thoroughly revised for the latest tools and techniques *How to Do Everything Genealogy Fourth Edition* uniquely addresses all the different genealogical record types explaining traditional and digital research strategies It defines the basic rules of genealogical evidence explains how to evaluate source materials and describes proven research methods This practical guide shows you how to research your family history using the most current websites social networking sites record archives newly released and forthcoming census data digital records new frontiers in DNA research and more The latest technological tools such as hardware and

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Practical Guide to Client/Server Computing Hugh Ryan,1997-09-10 Practical Guide to Client Server Computing Second Edition shows you how to make cost effective decisions with forward thinking advice you can act on today for every aspect of system implementation and maintenance Accomplish more on time and within budget Confidently rely on the Guide s 700 pages of expert recommendations by Andersen Consulting s top notch team providing you with the methodologies techniques technologies costs and risks of client server computing everything from reengineering operations to developing and maintaining a firm s intranet

Programming the Web Using Visual Studio.NET Dave Mercer,2003 Visual Studio NET and Online Application Development was written to give students exposure to the various languages that comprise Visual Studio NET This text begins by giving students a clear explanation of various development tools and how they are integrated making up VS NET The text then shows students how to apply those tools to Web Services Web Applications and Project Management

Microsoft Windows 2000 Registry Handbook Jerry Honeycutt,2000 Windows 2000 Registry Handbook helps administrators become more effective and productive This handbook helps you use the registry for practical business purposes While other books tend to discuss technology for the sake of technology this book delivers timely critical information that you can use to perform your job better Topics covered are administering and securing the Registry customizing Windows 2000 scripting changes troubleshooting and diagnosing common Registry errors

New Perspectives on Microsoft Office 2000 Visual Basic for Applications Rebekah Tidwell,Neil Thomas,2001 A case based problem solving approach to learning basic through intermediate VBA skills and how they can be used to write data for Office applications

SharePoint 2007 Disaster Recovery Guide John Feringer,Sean McDonough,2009 Microsoft s SharePoint platform is a complex diverse technical tool designed to meet a range of business needs and uses It requires several other platforms and applications for implementation and it can be integrated with other external line of business applications This diversity also applies to the numerous methods tools and approaches that can be used to preserve your SharePoint farm if it becomes affected by a catastrophic event The majority of this book introduces you to those methods tools and approaches for backing up and restoring SharePoint After it covers all the crucial technical aspects of preserving SharePoint with the tools Microsoft provides for it it introduces you to the key concepts and activities necessary to develop a disaster recovery plan to implement those technical practices

Geologica Carpathica ,1993 Colorado Lawyer ,1992

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