

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 |
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Excel Document Control Register Template

Jessica J Manson



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