

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	18Aug21	12	Open
4	PI-QMSM-PR-02	Risks & Opportunities	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	21Nov21	18	Open
5	PI-QMSM-PR-03	Aspect Identification & Assessment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	23Nov21	19	Open
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