

## Document Control Register

Document Number	Document Type	Issue Date	Date Revised	Description	Revision Number	Owner	Next Revision Due	Next Date or Overdue	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	1Dec21	18	Open
15	PI-QSMS-PB-13	Contract Review	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	6Dec21	19	Open
16	PI-QSMS-PB-14	Design & Development	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	6Dec21	18	Open
17	PI-QSMS-PB-15	Purchasing & Procurement	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	5Dec21	19	Open
18	PI-QSMS-PB-16	Product & Service Review	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	6Dec21	19	Open
19	PI-QSMS-PB-17	Testing & Inspection	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	1Dec21	19	Open
20	PI-QSMS-PB-18	Non-conforming Outputs	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	6Dec21	19	Open
21	PI-QSMS-PB-19	Emergency Situations	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	6Dec21	19	Open
22	PI-QSMS-PB-20	Customer Satisfaction	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	10Dec21	19	Open
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	11Dec21	18	Open
25	PI-QSMS-PB-23	Management Review	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	16Dec21	18	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	21Dec21	19	Open
28	PI-QSMS-PB-26	Continual Improvement	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	24Dec21	19	Open
29	PI-QSMS-TIMP-01	Control & Interrelated Parties	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	25Dec21	17	Open
30	PI-QSMS-TIMP-02	Process Matrix & Application	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	26Dec21	19	Open
31	PI-QSMS-TIMP-03	SOP Analysis Template	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	27Dec21	19	Open
32	PI-QSMS-TIMP-04	PI/CI Analysis Template	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	28Dec21	19	Open

# Excel Document Control Register Template

**Susan Klopper**



## **Excel Document Control Register Template:**

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

**The Handbook of Financial Modeling** Jack Avon,2013-12-02 The ability to create and understand financial models that assess the valuation of a company the projects it undertakes and its future earnings profit projections is one of the most valued skills in corporate finance However while many business professionals are familiar with financial statements and accounting reports few are truly proficient at building an accurate and effective financial model from the ground up That s why in The Financial Modeling Handbook Jack Avon equips financial professionals with all the tools they need to precisely and effectively monitor a company s assets and project its future performance Based on the author s extensive experience building models in business and finance and teaching others to do the same The Handbook of Financial Modeling takes readers step by step through the financial modeling process starting with a general overview of the history and evolution of financial modeling It then moves on to more technical topics such as the principles of financial modeling and the proper way to approach a financial modeling assignment before covering key application areas for modeling in Microsoft Excel Designed for intermediate and advanced modelers who wish to expand and enhance their knowledge The Handbook of Financial Modeling also covers The accounting and finance concepts that underpin working financial models How to approach financial issues and solutions from a modeler s perspective The importance of thinking about end users when developing a financial model How to plan design and build a fully functional financial model And more A nuts to bolts guide to solving common financial problems with spreadsheets The Handbook of Financial Modeling is a one stop resource for anyone who needs to build or analyze financial models

*Information Technology* Ingrid Koreneff,Kerry Sims-McLean,2005

*SharePoint 2010 Six-in-One* Chris Geier,Cathy Dew,Becky Bertram,Raymond Mitchell,Wes

Preston, Kenneth Schaefer, Andrew Clark, 2011-01-14 A team of SharePoint authorities addresses the six most essential areas of SharePoint 2010. SharePoint enables Web sites to host shared workspaces and is a leading solution for Enterprise Content Management. This book serves as one stop shopping for concise coverage on six key areas that you need to know in order to get up and running with SharePoint 2010 quickly. After an introduction to the new features of SharePoint 2010, the author team of SharePoint experts walk you through branding and customization, workflow, business connectivity, services, social networking, and tools, the search function, and development basics so you can get started using SharePoint immediately. SharePoint 2010 offers numerous exciting new features, including advancements in user interface, customization, development, improvements, the benefits of Business Connectivity Services, and much more. Covers the primary functions of SharePoint as well as enhancements and new features of the latest version. Reviews the SharePoint platform, branding and customization, workflow, business connectivity, services, social networking, tools, development basics, and more. SharePoint 2010 Six in One helps you conquer the six key areas of SharePoint 2010 so that you can successfully take advantage of the Microsoft SharePoint platform.

Sri Lanka International Monetary Fund. Monetary and Capital Markets Department, 2024-10-04  
Since 2015, the Central Bank of Sri Lanka (CBSL) has enhanced its risk management through a comprehensive framework and is aiming for an Enterprise Risk Management system. Initiatives like the establishment of the Banking Risk Oversight Committee (BROC) and the Non-Financial Risk Management Committee (NFRMC) have been key in fostering higher level risk discussions. To further integrate risk management into its culture and operations, the CBSL is focusing on strengthening leadership's engagement in risk management, adopting a risk appetite statement, ensuring targeted training, empowering the risk management function, implementing the 3 Lines Model for clear role delineation, and defining risk tolerance levels with Key Risk Indicators (KRIs). The high level objectives of the IMF's engagement with the CBSL include embedding robust risk management practices deeply within the organization, aligning the CBSL's strategic goals with its risk management efforts, and enhancing decision-making processes to improve efficiency and effectiveness, all in line with the CBSL's legal mandate.

*Savannah Harbor Expansion Project, Chatman County, Georgia and Jasper County, South Carolina*, United States. Office of the Assistant Secretary of the Army (Civil Works), 2013

**Excel 97 Exam Prep** Elizabeth Eisner Reding, Tara Lynn O'Keefe, 1997-10 Written by expert trainers, this title helps office workers prepare quickly for the Certified Microsoft Office Worker (CMOU) Excel 97 exam. The CD-ROM is packed with interactive tutorials and simulation software to help readers master the skills needed to pass the exam.

Using Microsoft Office 2000 Laura Stewart, 1999 This edition will focus squarely on the needs of advanced users in the core applications of Office. Key issues will include a strong emphasis on problem solving, troubleshooting, practical applications of advanced features, VBA coverage threaded throughout the chapters, and migration issues such as file format changes and compatibility between different Office and Windows versions.

**Microsoft? Active Platform Sourcebook** Donald R. Brewer, 1997-10-15 The latest technology from Microsoft that

creates new possibilities for networking and the Internet With Active Platform Microsoft is moving to revolutionize Internet Intranet and networking capabilities A combination of ActiveX Active Desktop and Active Server Active Platform will make all of Microsoft s products Internet accessible and allow them to be linked in a networking environment This book shows developers and Webmasters everything they need to know to create applications on the Active Platform taking them through each of the platform s three components in logical skill building fashion *New Jersey Register* ,2005 **SSC General Awareness with Current Affairs & Previous 5 Year Questions for CGL, CHSL, MTS, Constable GD, JE (Civil) , Fairplay** ,2002 **Using Microsoft Visual Studio** Don Benage,Azam A. Mirza,1998 Using Visual Studio 97 Special Edition is a complete reference and tutorial for developers who want to learn the new tools and features of this programming suite The CD ROM includes a Developer Library with reference works such as SEI ISAPI plus all the code and applications from the book *Microsoft Visual Basic 6.0: Language reference* ,1998 **Visual Basic 5 Superbible** Eric Winemiller,1997 **PC Magazine** ,1994-06 **MacUser** ,1990 **Choice** ,1995 **Introduction to Online Accounting & Financial Research** Susan Klopper,2004 Introduction to Online Accounting and Financial Research offers thorough coverage of effective online research practices for the financial manager This volume begins by helping readers gain a solid understanding of the basics of conducting accounting and financial research including technical standards terminology and the context in which this information is used The steps for defining the research problem selecting the best sources and developing search strategies that match the information s application are then discussed and evaluated This reference guide also discusses recommended sources free vs for pay options and the critical issues of reliability and reputability Like all the titles in the Business Research Series this book is conveniently divided into four sections containing a number of business research applications that can be used for both in house research training and reference Internet research can be quick easy and abundant but also challenging Research sites sometimes come and go and sources can be questionable The Business Research Solutions Series provides comprehensive business and financial research reference guides and online training manuals to bridge a major gap in the field of online research methodology This resourceful and innovative series of reference guides teaches readers how to approach a research problem how to select the best online sources and how to effectively use these sources It also suggests alternate low cost solutions for many standard questions and problems A must have for professionals involved in corporate research these invaluable tools provide step by step advice on how to analyze interpret and present data for informed decision making *Data Sources* ,2000

Excel Document Control Register Template: Bestsellers in 2023 The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous compelling novels enthraling the hearts of readers worldwide. Lets delve into the realm of top-selling books, exploring the engaging narratives that have captivated audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This heartfelt tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover skillfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This intriguing historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids captivating storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This captivating coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens crafts a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of engaging stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is an exceptional and suspenseful novel that will keep you guessing until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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first order. (c) partial, second order. (e) ordinary, third order. (g) ordinary, second order. Answers to Even-Numbered Exercises How can you keep other users from using write to communicate with you? Why would you want to? Give the command `mesg n` to keep ordinary users from writing to ... Why do some science or math books only have answers ... Jan 30, 2015 — Some science and math books only provide answers to odd or even numbered questions as a way to encourage students to practice ... MARK G. SOBELL A PRACTICAL GUIDE TO LINUX ... by MG SOBELL · 2013 · Cited by 55 — ... EXERCISES. 1. The following message is displayed when you attempt to log in with an incorrect username or an incorrect password: Page 81. ADVANCED EXERCISES ... ANSWERS TO EVEN-NUMBERED EXERCISES - Sobell Jul 27, 2013 — Answers to Even-numbered Exercises<br />. 1. Wile?<br />. 2. What does the `/etc/resolv.conf` file do? What do the nameserver lines in<br />. 1 Answers to Chapter 3, Odd-numbered Exercises 1 Answers to Chapter 3, Odd-numbered Exercises. 1)  $r(n) = 25r(n - 1) + 3r(n - 2) + 10n - 1$ . There are  $25r(n - 1)$  identifiers satisfying the first condition,  $3r$  ... Vim Question - Single command to swap words Jan 5, 2012 — Hi, I'm working through Sobell's book Linux Commands, Editors and Shell ... odd-numbered exercises (for which he does not publish the answers). Why do textbooks often include the solutions to odd or ... Jun 18, 2019 — My question is, why do textbooks often include the solutions to odd or even numbered problems but not both? In my case, I don't think space is ...