

# Document Control System Template – Example

## Document List

Document ID	Document Name	Document Type	Source Area	Status	Last Revision Date	Review Performance Metrics
PC-0000-001	PR Policy Document	Procedure	Office	Approved	01/01/2023	8
PC-0000-002	Change Management Guide	Procedure	Operations	Review	01/15/2023	6
PC-0000-003	Software Use Guide	Procedure	IT	In Progress	01/20/2023	3
PC-0000-004	Regulatory Compliance Checklist	Checklist	Compliance	Review	01/20/2023	5

## Action Plans

Action Item ID	Action Item Description	Planned Action	Responsible	Start Date	Deadline	Lead Reviewer	Status
A-001	Incomplete budget review	Implement plan for oversight for budget submissions	Accounting	Finance	01/15/2023	Audit Manager	In Progress
A-002	Missing compliance reports	Establish mandatory quarterly report submission	Compliance	Marketing	01/20/2023	Strategic Planning	Completed
A-003	Outdated regulation updates	Establish a regular update process	Compliance	HR	01/20/2023	Audit Reviewer	In Progress
A-004	Insufficient stakeholder communication	Enhance communication	Compliance	Marketing	01/20/2023	Audit Reviewer	Completed

## Audit Team

Name	Area	Role	Email	Telephone	Status
Sarah Johnson	Finance	Auditor	nodept1@auditcompany.com	(800) 123-1234	Active
John Garcia	Marketing	Lead Auditor	nodept2@auditcompany.com	(877) 123-1235	Active

## Appointments

Appointment ID	Department	Action Item ID	Responsible	Status
AU-001	Finance	A-001	Accounting	Completed
AU-002	Marketing	A-002	Marketing	Completed
AU-003	Compliance	A-003	Compliance	In Progress
AU-004	HR	A-004	HR	Completed

## Planning

Audit ID	Date	Type	Standards	Schedule	Performer	Status	Non-Conformities Identified	Non-Conformities Resolved	% Resolution
AU-001	01/10/2023	Internal	ISO 9001:2015	10 days	10 days	Completed	0	0	100%
AU-002	01/10/2023	External	ISO 9001:2015	10 days	7 days	In Progress	0	1	60%
AU-003	01/10/2023	Internal	ISO 27001	7 days	7 days	Completed	1	1	100%
AU-004	01/10/2023	External	ISO 27001	10 days	11 days	Completed	0	0	100%
AU-005	01/10/2023	Internal	ISO 9001:2015	10 days	10 days	In Progress	2	0	0%

# Ap100design Control Document 3

**David Baud**

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