

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A-003	Outdated regulation updates	Establish a regular update process	Compliance	HR	01/20/2023	Audit Reviewer	In Progress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@company.com	(555) 123-1234	Active
John Garcia	Marketing	Lead Auditor	nodept2@company.com	(555) 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%

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Applied Process Design for Chemical and Petrochemical Plants: Volume 1 Ernest E. Ludwig, 1995-02-23 This expanded edition introduces new design methods and is packed with examples design charts tables and performance diagrams to add to the practical understanding of how selected equipment can be expected to perform in the process situation A major addition is the comprehensive chapter on process safety design considerations ranging from new devices and components to updated venting requirements for low pressure storage tanks to the latest NFPA methods for sizing rupture disks and bursting panels and more Completely revised and updated throughout The definitive guide for process engineers and designers Covers a complete range of basic day to day operation topics **Code of Federal Regulations** ,2005 Special edition of the Federal register containing a codification of documents of general applicability and future effect as of July with ancillaries Road Asset Management Guidelines ,1994 *Applied Process Design for Chemical and Petrochemical Plants* Ernest E. Ludwig, 1977 **Large Space Structures & Systems in the Space Station Era** ,1992

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Computerworld ,1986-02-03 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld's award winning Web site Computerworld.com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network

Scientific and Technical Aerospace Reports ,1995 *Government Reports Announcements & Index* ,1994-03
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