

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	Planned Action	Responsible	Start	Deadline	Lead	Status
Incomplete budget review	Implement plan for oversight for budget submissions	Accounting	Finance	01/31/2023	Audit Team	In Progress
Missing compliance reports	Establish mandatory quarterly report submission	Compliance	Marketing	01/31/2023	Compliance	Completed
Outdated regulation updates	Establish a regular update process	Compliance	HR	01/31/2023	Audit Review	In Progress
Insufficient stakeholder communication	Enhance communication	Compliance	Marketing	01/31/2023	Audit Review	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

Audit ID	Department	Non-Conformity Issue	Priority	Status
AUD-001	Finance	Incomplete budget review	High	Completed
AUD-002	Marketing	Missing compliance reports	Medium	Completed
AUD-003	Compliance	Outdated regulation updates	Medium	In Progress
AUD-004	Compliance	Insufficient stakeholder communication	Medium	Completed
Procedure Performance Logs				

Planning

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

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