

Document Control System Template – Example

Document List

Document ID	Document Name	Document Type	Source Area	Status	Last Revision Date	Revisions Performed To Date
PC-000-001	Ev Safety Protocol	Process Policy	Safety	Approved	05/01/2008	3
PC-000-002	Changing Station Maintenance Guide	Manual	Operations	Review	06/15/2008	4
PC-000-003	Software User Guide	Manual	R	In Progress	07/05/2008	2
PC-000-004	Regulatory Compliance Checklist	Checklist	Compliance	Declined	08/01/2008	1

Action Plans

Non-Compliance Issue	Planned Action	Responsible	Dept	Deadline	Next In	Status
Incomplete budget review	Implement daily oversight for budget submissions	Alexandra Hoffman	Finance	06/01/2008	Audit meeting	In Progress
Missing campaign reports	Structure mandatory quarterly report submission	Mark Gorman	Marketing	06/15/2008	Strategy meeting	Completed
Unlocked regulatory updates	Establish a regulatory monitoring process	Olivia Bennett	Compliance	10/01/2008	Audit Review	In Progress
Insufficient cybersecurity	Review cybersecurity	Quintus Bell	IT	06/01/2008	Security Audit	Completed
						In Progress

Audit Team

Name	Area	Role	Email	Telephone	Status
Alexandra Hoffman	Finance	Auditor	alexandra.hoffman@company.com	(555) 555-1234	Active
Mark Gorman	Marketing	Lead Auditor	mark.gorman@company.com	(571) 555-5678	Active

Appointments

Audit ID	Department	Non-Compliance Issue	Severity	Status
AUD-001	Finance	Incomplete budget review	Critical	Completed
AUD-002	Marketing	Missing campaign reports	Minor	Completed
AUD-003	Compliance	Unlocked regulatory updates	Critical	In Progress
		Insufficient cybersecurity protocols	Critical	Completed
		Insufficient maintenance logs	Incidents	In Progress

Planning

Audit ID	Date	Type	Standards	Schedule	Performed	Status	Non-Compliance Identified	Non-Compliance Resolved	% Resolution
AUD-001	07/01/2008	Internal	ISO 9001:2008	14 days	10 days	Completed	3	3	100%
AUD-002	06/01/2008	External	ISO 14001	10 days	7 days	Incomplete	2	1	50%
AUD-003	04/15/2008	Internal	ISO 27001	7 days	7 days	Completed	1	1	100%
AUD-004	07/05/2008	Internal	ISO 45001	15 days	11 days	Completed	2	2	100%
AUD-005	04/01/2008	External	ISO 9001:2008	18 days	13 days	Incomplete	7	4	57%

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