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| VERZTEC CONSULTING PTE LTD QUALITY PROCEDURE | DOC NO. : QP  REV. : B  SHEET : 1 OF 1 |
| TITLE : PROCEDURE INDEX | |

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| GROUPING | **PROCEDURE NO.** | PROCEDURE TITLE |
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| ***OPERATIONS QUALITY*** | QP-SAL-01 | Customer-Related Processes |
| QP-OPS-01 | Operations/ Preservations Control / Environment for operations of processess /  Customer Property |
| QP-MMP-01 | Monitoring & Measurement of Product |
| QP-CS-01 | Customer Satisfaction |
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| ***RESOURCE MANAGEMENT QUALITY*** | QP-HRD-01 | Human Resources |
| QP-PSC-01 | Purchasing & Supplier Control |
| QP-MTN-01 | Infrastructure (Maintenance) |
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| SYSTEM MANAGEMENT QUALITY | QP-SMQ-01 | Internal Audit |
| QP-SMQ-02 | Corrective & ~~Preventive~~ Actions |
| QP-SMQ-03 | Management Review / Continual Improvement |
| QP-SMQ-04 | Control of Quality / Technical / Legal Documents & Electronic Data ( Documented Information) |
| QP-SMQ-05  QP-SMQ-06 | Control of Records / ( Documented Information)  Control of Design & Development |
| QP-SMQ-07 | Management of Change |
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