

Punto	Norm	Titolo	Revision	Data	Modific	Link	Stato	Preavviso (giorni)
4.2		SicurezzaAlimentare	Rev.2	24/03/2025		<a href="https://docs.google.com/sj">https://docs.google.com/sj</a> ⚠		30
5.2		GestioneQualità	Rev.1	23/03/2025		<a href="https://docs.google.com/sj">https://docs.google.com/sj</a> ⚠		1
10.1		prova doc	Rev.2	22/03/2025		<a href="https://docs.google.com/d/">https://docs.google.com/d/</a> •		30
10.2		registro non conformit	Rev.1	23/03/2025		<a href="https://docs.google.com/sj">https://docs.google.com/sj</a> ⚠		30
11.1		Convert_to_pdf	Rev.1	22/03/2025		<a href="https://docs.google.com/d/">https://docs.google.com/d/</a> •		30
12.1		Convert_to_pdf	Rev.2	22/03/2025		<a href="https://drive.google.com/fi">https://drive.google.com/fi</a> •		30

**Tipo File**

- Excel
- Excel
- Word
- Excel
- Word
- PDF

Punto Norm	Titolo	Revision	Data Modific	Link	Stat	Preavviso (giorni)
10.2	regitro non conformita'	Rev.1	23/03/2025	<a href="https://docs.google.com/spreadsheets/d/1t8UWwTjvYDQF7XGKdR9Bz6HnZlEgVf3/edit">https://docs.google.com/spreadsheets/d/1t8UWwTjvYDQF7XGKdR9Bz6HnZlEgVf3/edit</a>	●	30
5.2	GestioneQualità	Rev.1	23/03/2025	<a href="https://docs.google.com/spreadsheets/d/1t8UWwTjvYDQF7XGKdR9Bz6HnZlEgVf3/edit">https://docs.google.com/spreadsheets/d/1t8UWwTjvYDQF7XGKdR9Bz6HnZlEgVf3/edit</a>	●	30
4.2	SicurezzaAlimentare	Rev.2	24/03/2025	<a href="https://docs.google.com/spreadsheets/d/1t8UWwTjvYDQF7XGKdR9Bz6HnZlEgVf3/edit">https://docs.google.com/spreadsheets/d/1t8UWwTjvYDQF7XGKdR9Bz6HnZlEgVf3/edit</a>	⚠	30
12.1	Convert_to_pdf	Rev.2	22/03/2025	<a href="https://drive.google.com/file/d/1aLkqCm3eSxN1o3y3r3p3r3p3r3p3r3/view?usp=sharing">https://drive.google.com/file/d/1aLkqCm3eSxN1o3y3r3p3r3p3r3p3r3/view?usp=sharing</a>	•	30
11.1	Convert_to_pdf	Rev.1	22/03/2025	<a href="https://docs.google.com/document/d/1aLkqCm3eSxN1o3y3r3p3r3p3r3p3r3/edit">https://docs.google.com/document/d/1aLkqCm3eSxN1o3y3r3p3r3p3r3p3r3/edit</a>	•	30
10.1	prova doc	Rev.2	22/03/2025	<a href="https://docs.google.com/document/d/1aLkqCm3eSxN1o3y3r3p3r3p3r3p3r3/edit">https://docs.google.com/document/d/1aLkqCm3eSxN1o3y3r3p3r3p3r3p3r3/edit</a>	•	30

Tipo File	Data Scadenza	Scadenza Trattamento	Trattamento OI	Scadenza Azione Correttiva	Azione Correttiva
Excel	23/03/2025	N/A		N/A	
Excel	23/03/2025	N/A		N/A	
Excel	30/03/2025	N/A		N/A	
PDF	N/A	N/A		N/A	
Word	N/A	N/A		N/A	
Word	N/A	N/A		N/A	

**Scadenza Verifica Efficacia**

N/A  
N/A  
N/A  
N/A  
N/A  
N/A

Punto Norma	Titolo	Preavviso (giorni)
4.2	SicurezzaAlime	30
12.1	Convert_to_pdf	30
10.2	registro non con	30
11.1	Convert_to_pdf	30
10.1	prova doc	30
5.2	GestioneQualit	30
10.5	Registro_non_(	30

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