

## **DOCUMENT MASTER LIST**

DOC.NO.: PG/QMS/QAC/F6071 REV: 01 EFFECTVE DATE: 15/6/2019

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Level	Document	Document Number	Rev.	Effective Date	Remarks
Level 1	QMS Manual	PG/QMS/QAC/M001	2	4/1/2019	
	PROCESS INTERACTION MAP	PG/QMS/QAC/PIM001	0	6/1/2019	
	ORGANIZATIONAL CHART	PG/QMS/QAC/OC001	0	6/1/2019	
		QUALITY			
Level 2	Determining Context of the Organization	PG/QMS/QAC/P601	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
	Internal & external Issues	PG/QMS/QAC/6011	1	6/15/2019	
Level 4	List of Interested Parties	PG/QMS/QAC/6012	1	6/15/2019	
	Organizational Context Diagram	PG/QMS/QAC/6013	1	6/15/2019	
Level 2	Personnel Roles & Responsibilities	PG/QMS/QAC/P602	1	6/1/2019	
Level 3	Leadership Guideline	PG/QMS/QAC/GL6021	1	6/15/2019	
Level 4	Induction Form	PG/QMS/QAC/P6021	1	6/15/2019	
	Document Acknowledgement	PG/QMS/QAC/P6022	1	6/15/2019	
Level 2	Event Notification	PG/QMS/QAC/P603	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Not Available	Not Applicable	N/A	N/A	
Level 2	Communication, Consultation & Participation	PG/QMS/QAC/P604	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Communication Matrix	PG/QMS/QAC/P6041	1	6/15/2019	
	QMS Annual Plan	PG/QMS/QAC/P6042	1	6/15/2019	
	QMS Objective & Target	PG/QMS/QAC/P6043	1	6/15/2019	
Level 2	Addressing Risks & Opportunities	PG/QMS/QAC/P605	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Addressing Risks & Opportunities Register	PG/QMS/QAC/P6051	1	6/15/2019	
Level 2	Management Of Change	PG/QMS/QAC/P606	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Management of Change Evaluation Form	PG/QMS/QAC/P6061	1 1	6/15/2019	
	Documented Information	PG/QMS/QAC/P6061 PG/QMS/QAC/P607	2	4/1/2019	
Level 2	Not Available		N/A	4/1/2019 N/A	
Level 3 Level 4	Document Master List	Not Applicable PG/QMS/QAC/P6071	1 1	6/15/2019	+
Level 4	Document Master List  Document Change Notice	PG/QMS/QAC/P6071 PG/QMS/QAC/P6072	1	6/15/2019	
Lovel 3	-	PG/QMS/QAC/P608	1		
Level 2	Work Environment Monitoring & Control			6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A 6/15/2010	
Level 4	Hygiene Inspection Form	PG/QMS/QAC/P6081	1	6/15/2019	
	Work Environment Questionnaire	PG/QMS/QAC/P6082	1	6/15/2019	
Level 2	Legal & Other Requirement	PG/QMS/QAC/P609	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Legal & Other Requirement Register	PG/QMS/QAC/F6091	1	6/15/2019	
Level 2	Stakeholder Satisfaction & Feedback	PG/QMS/QAC/P610	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Stakeholder Satisfaction & Feedback Form	PG/QMS/QAC/P6101	1	6/15/2019	
Level 2	Quality Assurance & Control of Non-Conformance	PG/QMS/QAC/P6101 PG/QMS/QAC/P611	1	6/1/2019	
Level 2 Level 3	Quality Assurance & Control of Non-Conformance Not Available	PG/QMS/QAC/P611 Not Applicable	1 N/A	6/1/2019 N/A	
Level 2	Quality Assurance & Control of Non-Conformance Not Available Not Available	PG/QMS/QAC/P611 Not Applicable Not Applicable	1 N/A N/A	6/1/2019 N/A N/A	
Level 2 Level 3 Level 4 Level 2	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612	1 N/A N/A 2	6/1/2019 N/A N/A 4/1/2019	
Level 2 Level 3 Level 4 Level 2 Level 3	Quality Assurance & Control of Non-Conformance  Not Available  Not Available  Monitoring Measurement & Analysis of Data  Not Available	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable	1 N/A N/A	6/1/2019 N/A N/A 4/1/2019 N/A	
Level 2 Level 3 Level 4 Level 2	Quality Assurance & Control of Non-Conformance  Not Available  Not Available  Monitoring Measurement & Analysis of Data  Not Available  KPI Summary Plan	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121	1 N/A N/A 2 N/A 1	6/1/2019 N/A N/A 4/1/2019 N/A 6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3	Quality Assurance & Control of Non-Conformance  Not Available  Not Available  Monitoring Measurement & Analysis of Data  Not Available	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6122	1 N/A N/A 2 N/A	6/1/2019 N/A N/A 4/1/2019 N/A 6/15/2019 6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123	1 N/A N/A N/A 2 N/A 1 1 1 1	6/1/2019 N/A N/A 4/1/2019 N/A 6/15/2019 6/15/2019 6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 1	6/1/2019 N/A N/A 4/1/2019 N/A 6/15/2019 6/15/2019 6/15/2019 6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 2	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P613	1 N/A N/A N/A 2 N/A 1 1 1 1 1 2	6/1/2019 N/A N/A 4/1/2019 N/A 6/15/2019 6/15/2019 6/15/2019 6/15/2019 4/1/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 2 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P613 Not Applicable	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 2 N/A	6/1/2019 N/A N/A 4/1/2019 N/A 6/15/2019 6/15/2019 6/15/2019 6/15/2019 4/1/2019 N/A	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 2	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P613 Not Applicable PG/QMS/QAC/P6131	1 N/A N/A N/A 2 N/A 1 1 1 1 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019 N/A N/A 4/1/2019 N/A 6/15/2019 6/15/2019 6/15/2019 6/15/2019 4/1/2019 N/A 6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 2 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P613 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6131 PG/QMS/QAC/P6132	1 N/A N/A N/A 2 N/A 1 1 1 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 2 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6123 PG/QMS/QAC/P6134 Not Applicable PG/QMS/QAC/P613 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6132 PG/QMS/QAC/P6132 PG/QMS/QAC/P6133	1 N/A N/A N/A 2 N/A 1 1 1 1 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 2 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan Audit Notes & Checklist	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P613 Not Applicable PG/QMS/QAC/P613 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6132 PG/QMS/QAC/P6132 PG/QMS/QAC/P6133 PG/QMS/QAC/P6133 PG/QMS/QAC/P6134	1 N/A N/A N/A 2 N/A 1 1 1 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan Audit Notes & Checklist Audit Report & Summary	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P613 Not Applicable PG/QMS/QAC/P613 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6132 PG/QMS/QAC/P6132 PG/QMS/QAC/P6133 PG/QMS/QAC/P6133 PG/QMS/QAC/P6134 PG/QMS/QAC/P6135	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4 Level 4 Level 2 Level 2 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan Audit Notes & Checklist Audit Report & Summary Corrective & Prevention Action Request	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P6131 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6131 PG/QMS/QAC/P6133 PG/QMS/QAC/P6133 PG/QMS/QAC/P6133 PG/QMS/QAC/P6134 PG/QMS/QAC/P6135 PG/QMS/QAC/P6135 PG/QMS/QAC/P614	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan Audit Notes & Checklist Audit Report & Summary Corrective & Prevention Action Request Not Available	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6123 PG/QMS/QAC/P6131 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6131 PG/QMS/QAC/P6132 PG/QMS/QAC/P6132 PG/QMS/QAC/P6133 PG/QMS/QAC/P6133 PG/QMS/QAC/P6135 PG/QMS/QAC/P6135 PG/QMS/QAC/P614 Not Applicable	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  1/1/2019  N/A	
Level 2 Level 3 Level 4 Level 4 Level 4 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan Audit Notes & Checklist Audit Report & Summary Corrective & Prevention Action Request Not Available Corrective & Preventive Action Request Form	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6123 PG/QMS/QAC/P6123 PG/QMS/QAC/P6131 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6131 PG/QMS/QAC/P6132 PG/QMS/QAC/P6132 PG/QMS/QAC/P6133 PG/QMS/QAC/P6135 PG/QMS/QAC/P6134 PG/QMS/QAC/P6135 PG/QMS/QAC/P6141 Not Applicable PG/QMS/QAC/P614	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  M/A  6/15/2019  N/A  6/15/2019	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4 Level 2 Level 3 Level 3 Level 4 Level 4 Level 4 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4 Level 3	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan Audit Notes & Checklist Audit Report & Summary Corrective & Prevention Action Request Not Available Corrective & Preventive Action Request Form Continual Improvement	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6131 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6132 PG/QMS/QAC/P6132 PG/QMS/QAC/P6133 PG/QMS/QAC/P6135 PG/QMS/QAC/P6135 PG/QMS/QAC/P6141 Not Applicable PG/QMS/QAC/P6141 PG/QMS/QAC/P6141 PG/QMS/QAC/P6155	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  4/1/2019  N/A	
Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4 Level 2 Level 3 Level 4 Level 4 Level 2 Level 3 Level 4 Level 2 Level 3 Level 4 Level 3 Level 4 Level 3 Level 4	Quality Assurance & Control of Non-Conformance Not Available Not Available Monitoring Measurement & Analysis of Data Not Available KPI Summary Plan KPI Tracking Table Monitoring Table Leading & Lagging Indicator Management System Audit Not Available Audit Schedule Memo Audit Plan Audit Notes & Checklist Audit Report & Summary Corrective & Prevention Action Request Not Available Corrective & Preventive Action Request Form Continual Improvement Not Available	PG/QMS/QAC/P611 Not Applicable Not Applicable PG/QMS/QAC/P612 Not Applicable PG/QMS/QAC/P6121 PG/QMS/QAC/P6121 PG/QMS/QAC/P6122 PG/QMS/QAC/P6123 PG/QMS/QAC/P6124 PG/QMS/QAC/P6124 PG/QMS/QAC/P6131 Not Applicable PG/QMS/QAC/P6131 PG/QMS/QAC/P6131 PG/QMS/QAC/P6132 PG/QMS/QAC/P6132 PG/QMS/QAC/P6135 PG/QMS/QAC/P6135 PG/QMS/QAC/P6135 PG/QMS/QAC/P6141 Not Applicable PG/QMS/QAC/P6141 PG/QMS/QAC/P6141 PG/QMS/QAC/P615 Not Applicable	1 N/A N/A N/A 2 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/1/2019  N/A  N/A  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  6/15/2019  4/1/2019  N/A  6/15/2019  4/1/2019  N/A  6/15/2019	
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Level	Document	Document Number	Rev.	Effective Date	Remarks
Level 2	Project Delivery & Completion	PG/QMS/OPN/P405	1	6/1/2019	
Level 3 Level 4	Not Available Not Available	Not Applicable	N/A N/A	N/A N/A	
Level 2	Project Control of Changes	Not Applicable PG/QMS/OPN/P406	N/A 1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	0/1/2019 N/A	
Level 4	Variation Order	PG/QMS/OPN/F4061	1	6/15/2019	
Level 2	Project Claim & Invoicing	PG/QMS/OPN/P407	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Claim Certificate	PG/QMS/OPN/F4071	1	6/15/2019	
Level 2	Control of Client Property	PG/QMS/OPN/P408	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Not Available	Not Applicable	N/A	N/A	
		HUMAN RESOURCES & ADMINIS			
Level 2	Recruitment of Personnel	PG/QMS/HRA/P301	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Personnel Data Form Interview Evaluation Form	PG/QMS/HRA/F3011 PG/QMS/HRA/F3012	1	6/15/2019 6/15/2019	
Level 2	Competency & Awareness	PG/QMS/HRA/P302	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Copetency Matrix	PG/QMS/HRA/F3021	1	6/15/2019	
Level 2	Training & Development	PG/QMS/HRA/P303	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Training Need analysis	PG/QMS/HRA/F3031	1	6/15/2019	
	Training Matrix	PG/QMS/HRA/F3032	1	6/15/2019	
	Training Evaluation	PG/QMS/HRA/F3033	1	6/15/2019	
Level 2	Organizational Knowledge	PG/QMS/HRA/P304	2	4/1/2019	
Level 3	Coaching & Mentoring Guideline	PG/QMS/HRA/GL3041	1	6/15/2019	
Lovel 4	Benchmarking Guideline Mentoring & Coaching agreement	PG/QMS/HRA/GL3042	1	6/15/2019	
Level 4	Internating & coacting agreement	PG/QMS/HRA/F3041  PROCUMENT AND SUBCONT		6/15/2019	
Level 2	Purchasing & Procurement	PG/QMS/PRO/P501	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	4/1/2019 N/A	
Level 4	Request Order Form	PG/QMS/PRO/F5011	1	6/15/2019	
	Purchase Order/ Service Order	PG/QMS/HRA/F5012	1	6/15/2019	
Level 2	Payment Certificate & Payment Request	PG/QMS/PRO/P502	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Payment Certificate	PG/QMS/PRO/F5021	1	6/15/2019	
Level 2	Managing Subcontractor	PG/QMS/PRO/P503	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Not Available	Not Applicable	N/A	N/A	
Level 4 Level 2	Not Available Subcontractor Performance Assessment	Not Applicable PG/QMS/PRO/P504	N/A 2	N/A 4/1/2019	
Level 4 Level 2 Level 3	Not Available Subcontractor Performance Assessment Not Available	Not Applicable PG/QMS/PRO/P504 Not Applicable	N/A 2 N/A	N/A 4/1/2019 N/A	
Level 4 Level 2	Not Available Subcontractor Performance Assessment	Not Applicable PG/QMS/PRO/P504 Not Applicable PG/QMS/PRO/F5041	N/A 2 N/A 1	N/A 4/1/2019	
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Level 4 Level 2 Level 3	Not Available Subcontractor Performance Assessment Not Available	Not Applicable PG/QMS/PRO/P504 Not Applicable PG/QMS/PRO/F5041 BUSINESS DEVELOPMENT AND M PG/QMS/BDM/P201	N/A 2 N/A 1 ARKETING	N/A 4/1/2019 N/A 6/15/2019 6/1/2019	
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Level 4 Level 2 Level 3 Level 4 Level 2 Level 2 Level 3	Not Available Subcontractor Performance Assessment Not Available Vendor Performance Assessement Form Organizational Resource Planning Not Available	Not Applicable PG/QMS/PRO/P504 Not Applicable PG/QMS/PRO/F5041 BUSINESS DEVELOPMENT AND M PG/QMS/BDM/P201 Not Applicable	N/A 2 N/A 1 ARKETING 1 N/A	N/A 4/1/2019 N/A 6/15/2019 6/1/2019 N/A	
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