

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	
Level 4	Internal & external Issues	PG/QMS/QAC/6011	1	6/15/2019	
	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	6/15/2019	
Level 2	Documented Information	PG/QMS/QAC/P607	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Document Master List	PG/QMS/QAC/P6071	1	6/15/2019	
	Document Change Notice	PG/QMS/QAC/P6072	1	6/15/2019	
Level 2	Work Environment Monitoring & Control	PG/QMS/QAC/P608	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
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/P611	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	Monitoring Measurement & Analysis of Data	PG/QMS/QAC/P612	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	KPI Summary Plan	PG/QMS/QAC/P6121	1	6/15/2019	
	KPI Tracking Table	PG/QMS/QAC/P6122	1	6/15/2019	
	Monitoring Table	PG/QMS/QAC/P6123	1	6/15/2019	
	Leading & Lagging Indicator	PG/QMS/QAC/P6124	1	6/15/2019	
Level 2	Management System Audit	PG/QMS/QAC/P613	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Audit Schedule	PG/QMS/QAC/P6131	1	6/15/2019	
	Memo	PG/QMS/QAC/P6132	1	6/15/2019	
	Audit Plan	PG/QMS/QAC/P6133	1	6/15/2019	
	Audit Notes & Checklist	PG/QMS/QAC/P6134	1	6/15/2019	
	Audit Report & Summary	PG/QMS/QAC/P6135	1	6/15/2019	
Level 2	Corrective & Prevention Action Request	PG/QMS/QAC/P614	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Corrective & Preventive Action Request Form	PG/QMS/QAC/P6141	1	6/15/2019	
Level 2	Continual Improvement	PG/QMS/QAC/P615	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Continual Improvement Form	PG/QMS/QAC/P6151	1	6/15/2019	
Level 2	Management Review	PG/QMS/QAC/P616	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Minutes of Meeting	PG/QMS/QAC/P6161	1	6/15/2019	
	Meeting Attendance	PG/QMS/QAC/P6162	1	6/15/2019	
OPERATION					
Level 2	Project Initiation	PG/QMS/OPN/P401	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Project Charter	PG/QMS/OPN/F4011	1	6/15/2019	
	Project Opening Form	PG/QMS/OPN/F4012	1	6/15/2019	
	Project Action Plan	PG/QMS/OPN/F4013	1	6/15/2019	
Level 2	Project Planning	PG/QMS/OPN/P402	1	6/1/2019	
Level 3	Project Management Plan	PG/QMS/OPN/GL4021	1	6/15/2019	
Level 4	Not Available	Not Applicable	N/A	N/A	
Level 2	Project Execution	PG/QMS/OPN/P403	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Project On-Hire Certificate	PG/QMS/OPN/F4021	1	6/15/2019	
	Job Completion Certificate	PG/QMS/OPN/F4022	1	6/15/2019	
Level 2	Project Control & Monitoring	PG/QMS/OPN/P404	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	Document	Document Number	Rev.	Effective Date	Remarks
Level 2	Project Delivery & Completion	PG/QMS/OPN/P405	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	Project Control of Changes	PG/QMS/OPN/P406	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	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 & ADMINISTRATION					
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	PG/QMS/HRA/F3011	1	6/15/2019	
	Interview Evaluation Form	PG/QMS/HRA/F3012	1	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	
	Benchmarking Guideline	PG/QMS/HRA/GL3042	1	6/15/2019	
Level 4	Mentoring & Coaching agreement	PG/QMS/HRA/F3041	1	6/15/2019	
PROCUREMENT AND SUBCONTRACT					
Level 2	Purchasing & Procurement	PG/QMS/PRO/P501	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	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 2	Subcontractor Performance Assessment	PG/QMS/PRO/P504	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Vendor Performance Assesment Form	PG/QMS/PRO/F5041	1	6/15/2019	
BUSINESS DEVELOPMENT AND MARKETING					
Level 2	Organizational Resource Planning	PG/QMS/BDM/P201	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Organizational Resource Plan	PG/QMS/BDM/F2011	1	6/15/2019	
Level 2	Tender, Bid & Proposal	PG/QMS/BDM/P202	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Inquiry Register Log	PG/QMS/BDM/F2021	1	6/15/2019	
	Summary Bid Form	PG/QMS/BDM/F2022	1	6/15/2019	
Level 2	Contract Review & Deployment	PG/QMS/BDM/P203	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Tender Register	PG/QMS/BDM/F2031	1	6/15/2019	
	Project Hand Over Form	PG/QMS/BDM/F2032	1	6/15/2019	
	Project Proposal	PG/QMS/BDM/F2033	1	6/15/2019	
	Contract/ Work Order Review Checklist	PG/QMS/BDM/F2033	1	6/15/2019	
	ROV Contract Template	PG/QMS/BDM/T2031	1	6/15/2019	
	Vessel Contract Template	PG/QMS/BDM/T2032	1	6/15/2019	
ASSET AND WORK EQUIPMENT					
Level 2	Infrastructure & Equipment Maintenance	PG/QMS/ASW/P101	2	4/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Maintenance Work Order	PG/QMS/ASW/F1011	1	6/15/2019	
	Equipment Fault Report	PG/QMS/ASW/F1012	1	6/15/2019	
	Master List of Infrastructure	PG/QMS/ASW/F1013	1	6/15/2019	
	Preventive Maintenance Schedule	PG/QMS/ASW/F1014	1	6/15/2019	
Level 2	Goods Equipment Receiving, Handling & Inspection	PG/QMS/ASW/P102	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	Equipment Parts Preservation, Storage & Handling	PG/QMS/ASW/P103	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Inventory List	PG/QMS/ASW/F1031	1	6/15/2019	
	Asset Register	PG/QMS/ASW/F1032	1	6/15/2019	
Level 2	Calibrated Equipment	PG/QMS/ASW/P104	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Measuring Equipment Calibration Register List	PG/QMS/ASW/F1041	1	6/15/2019	
Level 2	Logistic	PG/QMS/ASW/P105	1	6/1/2019	
Level 3	Not Available	Not Applicable	N/A	N/A	
Level 4	Not Available	Not Applicable	N/A	N/A	