

|     | Corporate Quality Assurance (CQA)/2024/0001/R0.1 |                     |  |  |
|-----|--|---------------------|--|--|
|     | Effective Date: -                                | Next Review Date: - |  |  |
| 1.  | Objective  |                     |  |  |
| 2.  | Scope  |                     |  |  |
| 3.  | Responsibility                                   |                     |  |  |
| 4.  | Accountability                                   |                     |  |  |
| 5.  | References                                       |                     |  |  |
| 6.  | Abbreviation                                     |                     |  |  |
| 7.  | Definitions                                      |                     |  |  |
| 8.  | General Instructions                             |                     |  |  |
|     | Procedure  |                     |  |  |
| 10. | Cross References                                 |                     |  |  |

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# 11. Annexure **Annexure A-1** Annexure A-2 **Annexure A-3** nitiate Annexure A-4 **Annexure A-5 Annexure A-6 Annexure A-7 Annexure A-8**



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| Annexure A-9  |          |
|---------------|----------|
| Annexure A-10 |          |
| Annexure A-11 |          |
| Annexure A-12 | Initiate |
| Annexure A-13 |          |
| Annexure A-14 |          |
| Annexure A-15 |          |
| Annexure A-16 |          |



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Annexure A-17

**Annexure A-18** 

**Annexure A-19** 

**Annexure A-20** 

## **Document Control Information**

#### **General Information**

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Page 4 of 5



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