

## Document Control Register

Document Number	Document Type	Issue Date	Date Revised	Description	Revision Number	Owner	Next Revision Due	Next Date or Overdue	Revision Status	
1	PI-QSMM-F-00	QMS Policy	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	22Dec21	17	Open
2	PI-QSMM-M-00	QMS Manual	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	23Aug21	11	Open
3	PI-QSMM-PR-01	Organisational Context	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	18Aug21	12	Open
4	PI-QSMM-PR-02	Risks & Opportunities	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	21Nov21	18	Open
5	PI-QSMM-PR-03	Aspect Identification & Assessment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	23Nov21	19	Open
6	PI-QSMM-PR-04	Hazard Identification & Assessment	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	24Nov21	19	Open
7	PI-QSMM-PR-05	Legal & Compliance Requirements	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	25Nov21	19	Open
8	PI-QSMM-PR-06	Objectives, Targets & Metrics	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	26Nov21	19	Open
9	PI-QSMM-PR-07	Infrastructure & Natural Resources	23Apr21	2024Q1	Annual revision as per procedure	01	HR Manager	27Nov21	19	Open
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