

Document Control System Template – Example

Document List

Document ID	Document Name	Document Type	Source Area	Status	Last Revision Date	Revisions Performed to Date
PC-000-001	IT Safety Protocol	Facilities Policy	Safety	Approved	05/01/2013	3
PC-000-002	Changing Station Maintenance Guide	Manual	Operations	Pending	06/15/2013	4
PC-000-003	Software User Guide	Manual	IT	In Progress	07/20/2013	2
PC-000-004	Regulatory Compliance Checklist	Checklist	Compliance	Outdated	08/10/2013	5

Action Plans

Non-Conformity Issue	Planned Action	Responsible	Dept.	Deadline	Next In	Status
Incomplete budget review	Implement strict oversight for budget submissions	Alicia Rodriguez	Finance	08/15/2013	Audit meeting	In Progress
Mising campaign reports	Increase mandatory quarterly report submission	Mark Gomez	Marketing	08/15/2013	Strategy meeting	Completed
Outdated regulatory updates	Expand regulatory monitoring process	David Bennett	Compliance	10/01/2013	Audit Review	In Progress
Insufficient cybersecurity	Revise cybersecurity	Guillermo	IT	08/20/2013	Network audit	Completed
Inaccurate maintenance logs						In Progress

Audit Team

Name	Area	Role	Email	Telephone	Status
Alicia Rodriguez	Finance	Auditor	alicia.r@northwindcompany.com	(505) 555-1234	Active
Mark Gomez	Marketing	Lead Auditor	mark.gomez@compans.com	(877) 555-5678	Active

Appointments

Audit ID	Department	Non-Conformity Issue	Severity	Status
AUD-001	Finance	Incomplete budget review	Critical	Completed
AUD-002	Marketing	Mising campaign reports	Minor	Completed
AUD-003	Compliance	Outdated regulatory updates	Critical	In Progress
AUD-004	IT	Insufficient cybersecurity protocol	Critical	Completed
AUD-005	Operations	Inaccurate maintenance logs	Warning	In Progress

Planning

Audit ID	Date	Type	Standards	Schedule	Performed	Status	Non-Conformities Identified	Non-Conformities Resolved	% Resolution
AUD-001	07/01/2013	Internal	ISO 9001:2010	14 days	10 days	Completed	3	3	100%
AUD-002	08/01/2013	Internal	ISO 14001	10 days	7 days	Incomplete	2	1	50%
AUD-003	09/10/2013	Internal	ISO 27001	7 days	7 days	Completed	1	1	100%
AUD-004	07/20/2013	Internal	ISO 45001	12 days	11 days	Completed	2	2	100%
AUD-005	08/01/2013	External	ISO 9001:2010	15 days	10 days	Incomplete	7	4	57%

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The Top Books of the Year Tests8th Business Records Control The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous captivating novels captivating the hearts of readers worldwide. Lets delve into the realm of bestselling books, exploring the captivating narratives that have enthralled audiences this year. Tests8th Business Records Control : Colleen Hoover's "It Ends with Us" This heartfelt tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can succeed. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This spellbinding historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids captivating storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Tests8th Business Records Control : Delia Owens "Where the Crawdads Sing" This captivating coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens weaves a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These bestselling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of engaging stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and gripping novel that will keep you speculating until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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