

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	Policy	Safety	Approved	05/01/2003	3
PC-000-002	Changing Station Maintenance Guide	Manual	Operations	Pending	06/15/2003	4
PC-000-003	Software User Guide	Manual	IT	In Progress	07/03/2003	2
PC-000-004	Regulatory Compliance Checklist	Checklist	Compliance	Declined	08/05/2003	0

Action Plans

Non-Conformity Issue	Planned Action	Responsible	Dept.	Deadline	Next in	Status
Incomplete budget review	Implement strict oversight for budget submissions	Alexandra Hoffman	Finance	08/01/2003	Audit meeting	In Progress
Misleading campaign reports	Institute mandatory quarterly report submission	Brian Gorman	Marketing	08/15/2003	Strategy meeting	Completed
Untracked regulatory updates	Enrich a regulatory monitoring process	Dana Kennedy	Compliance	10/01/2003	Audit Review	In Progress
Insufficient cybersecurity	Revise cybersecurity	Christopher	IT	09/01/2003	Security Audit	Completed
Inaccurate maintenance logs						In Progress

Audit Team

Name	Area	Role	Email	Telephone	Status
Alexandra Hoffman	Finance	Auditor	alexandra.hoffman@company.com	(503) 555-1234	Active
Brian Gorman	Marketing	Lead Auditor	brian.gorman@company.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	Misleading campaign reports	Minor	Completed
AUD-003	Compliance	Untracked regulatory updates	Critical	In Progress
		Insufficient cybersecurity protocol	Critical	Completed
		Inaccurate maintenance logs	Minor	In Progress

Planning

Audit ID	Date	Type	Standards	Schedule	Performed	Status	Non-Conformities Identified	Non-Conformities Resolved	% Resolution
AUD-001	07/01/2003	Internal	ISO 9001:2015	14 days	10 days	Completed	3	3	100%
AUD-002	08/01/2003	External	ISO 14001	10 days	4 days	Incomplete	2	1	50%
AUD-003	09/15/2003	Internal	ISO 27001	7 days	7 days	Completed	1	1	100%
AUD-004	07/20/2003	Internal	ISO 45001	12 days	11 days	Completed	2	2	100%
AUD-005	09/01/2003	External	ISO 9001:2015	15 days	10 days	Incomplete	7	4	57%

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Energy Abstracts for Policy Analysis, 1983-07 **Development Plan** Cook Islands, 1988 **Workforce Management**, 2005 **Black Enterprise**, 1995-09 BLACK ENTERPRISE is the ultimate source for wealth creation for African American professionals entrepreneurs and corporate executives Every month BLACK ENTERPRISE delivers timely useful information on careers small business and personal finance *Home Protection Manual* Frances Elizabeth Willard, 1879 **Comprehensive Annual Financial Report** California. Public Employees' Retirement System, 2002

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ERIC Educational Documents Index Educational Resources Information Center (U.S.), 1966 A subject author institution index which provides titles and accession numbers to the document and report literature that was announced in the monthly issues of Resources in education earlier called Research in education **Library Media Connection**, 1999

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