MASTER DOCUMENT STATUS LIST

DESCRIPTION		DATE OF REVISION												
	Day	15	19	12	23	16	12	22	28	10	05	23	09	14
	Month	07	09	02	02	08	01	01	10	12	01	03	11	07
	Year	17	17	18	18	19	21	21	21	21	22	22	22	26
Quality & Environmental Management Systems Procedures		**Revision Status** (X -Deleted/Discontinued)												
Main Process														
M1 - Preparation of Consultancy Offer		0	0	0	0	0	0	0	0	0	0	0	0	0
M2 - Project Commission and Service Agreement		0	0	0	0	0	0	0	0	0	0	0	0	0
M3 - Design Control		0	0	0	0	0	0	0	0	0	0	0	0	0
M4 - Design Change Control		0	0	0	0	0	0	0	0	0	0	0	0	0
M5 - Tender Process and Evaluation		0	0	0	0	0	0	0	0	0	0	0	0	0
M6 - Authority Submission		0	0	0	0	0	0	0	0	0	0	0	0	0
M7 - Construction Process Control		0	0	0	0	0	0	0	0	0	0	0	0	0
M8 - Testing and Commissioning		0	0	0	0	0	0	0	0	0	0	0	0	0
Supporting Process														
S1 - Document Control		0	0	0	0	0	0	0	0	0	0	0	0	0
S2 - Documentation of Quality Management System Procedures		0	1	1	1	1	1	1	1	1	1	1	1	1
S3 - Documentation of Project Quality Plan		0	0	0	0	0	0	0	0	0	0	1	1	1
S4 - Specification Control		0	0	0	0	0	0	0	0	0	0	0	0	0
S5 - Library Control		0	0	1	1	1	1	1	1	1	1	1	1	1
S6 - Archive Control		0	0	1	1	1	1	1	1	1	1	1	1	1
S7 - Filing Control		0	0	1	1	1	1	1	1	1	1	1	1	1
S8 - Drawing Control		0	0	0	0	0	0	1	1	1	1	1	1	1
S9 - Administration Control		0	0	1	1	1	1	1	1	1	1	1	1	1

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Quality & Environmental Management Systems Procedures		**Revision Status** (X -Deleted/Discontinued)												
S10 - Purchasing Control		0	0	1	1	1	1	1	1	1	1	1	1	1
S11 - Training Control		0	0	0	0	0	0	0	0	1	1	1	1	1
S12 - Computer Control		0	0	0	0	0	0	0	0	0	0	0	0	0
S13 - Non-Conformity and Corrective Action Procedures		0	0	0	0	0	0	0	0	0	0	0	0	0
S14 - Quality & Environmental Management System Audit		0	0	0	0	0	0	0	0	0	0	0	0	0
S15 - Feedback Reporting		0	0	0	0	0	0	0	1	1	1	1	1	1
S16 - Client's Feedback		0	0	0	0	0	0	1	1	1	1	1	1	1
S17 - Management Review		0	0	0	0	0	0	0	0	0	0	0	0	0
S18 - Risk Identification, Assessment & Control		0	0	0	0	0	0	0	0	0	0	0	0	0
<u>Environmental Process</u>														
E1 - Aspect/Impact Identification, Risk Assessment & Control		0	0	0	0	0	0	0	0	0	0	0	0	***1***
E2 - Identifying Legal & Other Requirements		0	0	0	0	0	0	0	0	0	0	0	0	0
E3 - Objectives, Targets & Programmes		0	0	0	0	0	0	0	0	0	0	0	0	0
E4 - Communication		0	0	0	0	0	0	0	0	0	0	0	0	0
E5 - Emergency Preparedness & Response		0	0	0	0	0	0	0	0	0	0	0	0	0
- Emergency Response Plan (Evacuation Guidelines)		0	0	0	0	0	0	0	0	0	1	1	2	2
E6 - Monitoring & Measurement		0	0	0	0	0	0	0	0	0	0	0	0	0

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Quality & Environmental Management Systems Procedures		**Revision Status** (X -Deleted/Discontinued)												
E7 - Control of Air & Noise Pollution		0	0	0	0	0	0	0	0	0	0	0	0	0
E8 - Management of Wastes		0	0	0	1	1	1	1	2	2	2	2	2	2