

## EHQMS - List of Procedures

Ref.	Title & Description	EHQMS
01	Control of Documented Information	✓
02	Control of Communications Procedure	✓
03	Control of Risks & Opportunities Procedure	✓
04	Control of Environmental Aspects & Impacts Procedure	✓
05	Control of Occupational Hazards Procedure	✓
06	Control of Compliance Obligations Procedure	✓
07	Control of Objectives, Targets & Programmes Procedure	✓
08	Control of Competence & Awareness Procedure	✓
09	Control of Infrastructure & Natural Resources	✓
10	Control of Calibrated Equipment Procedure	✓
11	Control of Design & Development Procedure	✓
12	Control of Purchasing & Procurement Procedure	✓
13	Control of Non-conformity & Corrective Action Procedure	✓
14	Control of Emergency Situations Procedure	✓
15	Control of Accidents & Incidents Procedure	✓
16	Control of Customer Satisfaction Procedure	✓
17	Control of Data Analysis Procedure	✓
18	Control of Internal Audits Procedure	✓
19	Control of Management Review Procedure	✓
20	Control of Improvement Procedure	✓