

Annex A

DOCUMENT DATA CONTROL LIST

Document Name	Issue No*	Create Date	Date of Revision	Reason for Change	Document Type	Document Code *(optional)
Annealing Pot Detail	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Approved Supplier List		Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Buncher machine job Description	02	Wednesday, 3 Sep	Saturday, 6 Feb		Job Descriptions (JD)	
Buncher Process Inspection Report	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
cable manufacturing flow chart		Wednesday, 3 Sep	Saturday, 6 Feb		Flow Charts (FC)	
Cable Test Report	03	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Calibration Record List	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Daily Production planning	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
DAILY PRODUCTION REPORT	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
DPR Braiding Machine	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
DPR Buncher	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
DPR Extruder	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
DPR STRANDING MACHINE	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	

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DPR Wire Drawing	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Extruder Machine job Description	02	Wednesday, 3 Sep	Saturday, 6 Feb		Job Descriptions (JD)	
Extruder Process Inspection	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Indus Cables ISO 9001 Master File	01	Saturday, 31 Mar	Saturday, 6 Feb		System Master File (SMF)	
Job Descriptions Manual Indus Cables	01	Saturday, 31 Mar	Saturday, 6 Feb		Manual (MAN)	
Laboratory Analysis Report Cooper	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Laboratory Analysis Report pvc	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Low Voltage Devices as per relative CE directive 2006/95/EC.	01	Saturday, 31 Mar	Saturday, 6 Feb		System Master File (SMF)	
Non Conforming Material Report	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Observation sheet	01	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
process flow chart		Wednesday, 3 Sep	Saturday, 6 Feb		Flow Charts (FC)	
Purchase Order	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Purchase Requisition	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	

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Quality Manual	01		Thursday, 10 Mar		Manual (MAN)	
Quality Objective Report	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Stock Register of finished Goods		Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Stock Register of Raw material		Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Supplier Evaluation Form		Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Training Record Sheet	02	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Wire Drawing Inspection	03	Wednesday, 3 Sep	Saturday, 6 Feb		Format/Record (FM)	
Wire Drawing job description	02	Wednesday, 3 Sep	Saturday, 6 Feb		Job Descriptions (JD)	
Work Instructions for Braiding Machine	02	Wednesday, 3 Sep	Saturday, 6 Feb		Work Instruction (WI)	
Work Instructions for Buncher Machine	02	Wednesday, 3 Sep	Saturday, 6 Feb		Work Instruction (WI)	
Work Instructions for Extruder	02	Wednesday, 3 Sep	Saturday, 6 Feb		Work Instruction (WI)	
Work Instructions for Rod Breakdown Machine	02	Wednesday, 3 Sep	Saturday, 6 Feb		Work Instruction (WI)	
Work Instructions for Stranding machine	02	Wednesday, 3 Sep	Saturday, 6 Feb		Work Instruction (WI)	

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Work Instructions for Taping Machine	02	Wednesday, 3 Sep	Saturday, 6 Feb		Work Instruction (WI)	
Work Instructions for Tinning Machine	02	Wednesday, 3 Sep	Saturday, 6 Feb		Work Instruction (WI)	
Work Instructions for Wire Drawing Machine	02	Wednesday, 3 Sep	Wednesday, 24 Feb		Work Instruction (WI)	