

Annex A

DOCUMENT DATA CONTROL LIST

Document Name	Issue No*	Create Date	Date of Revision	Reason for Change	Document Type	Document Code *(optional)
Lithocraft Printers (QMS Master File)	01	Saturday, 31 Mar	Thursday, 31 Jan		System Master File (SMF)	
Print Binding and Finishing Workers		Saturday, 31 Mar	Friday, 1 Feb		Job Descriptions (JD)	
Printing Press Operator		Saturday, 31 Mar	Friday, 1 Feb		Job Descriptions (JD)	