

EHQMS - List of Procedures

Ref.	Title & Description	EHQMS
01	Organizational Context	✓
02	Risks & Opportunities	✓
03	Aspect Identification & Assessment	✓
04	Hazard Identification & Assessment	✓
05	Legal & Compliance Requirements	✓
06	Objectives, Targets & Indicators	✓
07	Infrastructure & Natural Resources	✓
08	Calibrated Equipment	✓
09	Competence & Awareness	✓
10	Communication & Participation	✓
11	Documented Information	✓
12	Operational Control	✓
13	Contract Review	✓
14	Design & Development	✓
15	Purchasing & Procurement	✓
16	Product & Service Provision	✓
17	Testing & Inspection	✓
18	Non-conforming Outputs	✓
19	Emergency Situations	✓
20	Customer Satisfaction	✓
21	Data Analysis & Evaluation	✓
22	Internal Audits	✓
23	Management Reviews	✓
24	Non-conformity & Corrective Action	✓
25	Incident Investigation	✓
26	Continual Improvement	✓