List of QMS procedures - Revised on 01-04-2025

SN	Procedure	Document Code	Documented Procedure available?	Revised on	Prepared by	Reviewed and Approved by
1	Control of Externally provided products/services procedure	QSP-01	Yes.	01/04/2025	MR	Operations Manager
2	Human Resources management procedure	QSP-02	Yes.	01/04/2025	MR	Operations Manager
3	Logistics & Warehousing Procedure	QSP-03	Yes.	01/04/2025	MR	Operations Manager
4	Sales Procedure	QSP-04	Yes.	Obsoleted	MR	Regional Operations Manager
5	Corrective Action Request Procedure	QSP-05	Yes.	01/04/2025	MR	Operations Manager
6	Understand the Context	QSP-06	Yes.	01/04/2025	MR	Operations Manager
7	Internal Quality Audit Procedure	QSP-07	Yes.	01/04/2025	MR	Operations Manager
8	Control of Non conformances	QSP-08	Yes.	01/04/2025	MR	Operations Manager
9	Calibration of Measuring Equipments	QSP-09	Yes.	01/04/2025	MR	Operations Manager
10	Operation Control Procedure	QSP-10	Yes.	01/04/2025	MR	Operations Manager
11	Mixing of Chemical - Blending	WI-01	Yes.	01/04/2025	MR	Operations Manager
12	Transporting Of Chemicals	WI-02	Yes.	01/04/2025	MR	Operations Manager
13	Control of Documented Information	QSP-11	Yes.	01/04/2025	MR	Operations Manager
14	Management Review	QSP-12	Yes.	01/04/2025	MR	Operations Manager
15	Corrective & Preventive Maintenance	QSP-13	Yes.	01/04/2025	MR	Operations Manager
16	Procedure for Production blending and QC	QSP-14	Yes.	01/04/2025	MR	Operations Manager
17	QMS Manual	KAC-QM	Yes.	01/04/2025	MR	Operations Manager
18	Quality Policy	KAC-QP-01	Yes.	01/02/2025	MR	CEO
19	QHSE Objectives		Yes.	01/05/2025	MR	CEO