

EHQMS - List of Procedures

Ref.	Title & Description	EHQMS	Turtle Diagram	Process Map
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	✓	✓	