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<b>Document No.</b>	<b>Document Title</b>	<b>Originator / Process Owner</b>
PSC - QM	Quality Manual	QMS Core Team/QMS Leader/Head
PSC-QP-01	Documented Information Procedure	Documentation/Documented Information Team
PSC-QP-02	Retention of Documented Information Procedure	Documentation/Documented Information Team
PSC-QP-03	Control of Non-Conforming	Documentation/Documented Information Team/ QMS Core Team
PSC-QP-04	Corrective Action Procedure	Documentation/Documented Information Team/ QMS Core Team/ IQA Team
PSC- QP-05	Internal Audit	Documentation/Documented Information Team/ QMS Core Team/ IQA Team
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PSC-SOP-BC-01 F01	Memo Form	Board Secretary
PSC-SOP-BC-01 F02	Action Form	Board Secretary
PSC-SOP-BC-01 F03	Board Resolution	Board Secretary
<b>PAWIM - GSDP</b>		
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PSC-SOP-GSDP-01 F04	Waiver and Release from Liability Form	Program Research Development Division
PSC-SOP-GSDP-01 F05	Program Evaluation Form (for program partners and beneficiaries)	Program Research Development Division
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PSC-SOP-VFMS-01 F02	Terms and Conditions	Sports Facilities Division
PSC-SOP-VFMS-01 F03	Attendance Form (Practices, International and Ordinary Event)	Sports Facilities Division
PSC-SOP-VFMS-01 F04	Notice to Security for Manpower Requirement	Sports Facilities Division
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PSC-SOP-VFMS-01 F07	Venue Manager's Report	Sports Facilities Division
PSC-SOP-VFMS-01 F08	Daily Sales Report	Sports Facilities Division
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PSC-SOP-VFMS-01 F10	Minutes of the production meeting	Sports Facilities Division
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