# 5 DIFFERENT DOCUMENT TYPES AT PSP

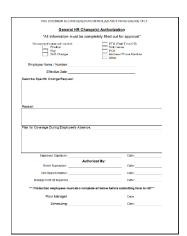
## **CONTROLLED:**

These provide instructions for an activity in relation to a specific requirement of the QMS. These can include Standard Operating Procedures (SOPs), Work Instructions (WI) and Documents with valuable information (DOC).



## **UNCONTROLLED:**

These are considered "For Reference Only".
Uncontrolled documents do not provide instructions or evidence for activities in relation to a specific requirement of the QMS.



## **RECORDS:**

Records provide evidence of conformity and performed activity in relation to the QMS. PSP maintains three different groups of records: Internal QMS records, Customer records, Supplier records



## **EXTERNAL ORIGIN:**

These documents include but are not limited to:
Regulatory standards applicable to the QMS,
Customer contracts,
Specifications, Controlled files provided by an external source such as machine manuals/instructions.



## **OBSOLETE:**

Documents that are no longer in use. Considered "obsolete" or a "down revision". All physical copies of the document shall be removed, electronic copies shall be moved from its original folder and placed in the obsolete/down revision folder.

