



#### **ECOLOGICAL FARM AND** RESOURCE MANAGEMENT INSTITUTE

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## INTERNAL DOCUMENT MASTERLIST

Plan

**Clause 4. CONTEXT OF THE ORGANIZATION** 

### **INTERNAL AND EXTERNAL ISSUES**

# OFFICE OF THE HEAD FOR PLANNING

				#
		2		# Transitio
GL-VPR-01		PM-VPR-02	NO.	DOCUMENT
Risk Assessment	Assessment	Risk	Ī	DOCUMENT
01		01	Version	
10/02/2020		10/02/20	Implementatio n Date	
02		02	Versio n No	Revi
09/17/21	discontinued	12/14/21	Implementation Date	Revision Level / Implementation Date
03		00	Version	lementa
12-01-2021		12/14/21	Implementation Date	tion Date
			Versio n No	
			Versio Implementatio n No n Date	

#### **CLAUSE 10**

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			#
2	_	No.	Tran
	PM-QAC-10	NO.	DOCUMENT
	PM-QAC-10 Corrective Actions 00		DOCUMENT DOCUMENT TITLE
	00	o	
	07/16/19	Implementatio n Date	
	91	Version No	Revis
	1/29/2021	Implementation Date	Revision Level / Implementation Date
		n No	olement
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		No	
		Date	

Prepared by:

VANESSA MAY B. MILAN dDRC, Eco-FARMI Date: 7/19/2022

Noted:

DHENBER C. LUSANTA
OIC Director, Eco-FARMI
Date: 1/19/2012

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