

Process Flow Chart Document Control (23)

041T (October 2022)

| Task | Process | Resource | Links |
|---|---------|----------|-----------------------------|
| Documents that are part of the work health and safety system are identified with numerical reference, version control information, approval date, and identified as uncontrolled when printed | | | |
| Obsolete documents are removed from use and stored electronically (where possible) for the appropriate period of time | | 026G | Record Keeping Index (026G) |