

PHOENIX STEEL LTD
MANAGEMENT SYSTEM PROCEDURE INDEX

REF	REV	DESCRIPTION	APPROVALS		
			NAME	SIGN	DATE
MP01	5	Handling of enquiries, preparation of quotations and processing of orders	Peter Shiels	<i>pm</i>	19.01.2026
MP02	3	Stock control and distribution	"	"	"
MP03	2	Control of production	"	"	"
MP04	2	Transport	"	"	"
MP05	2	Purchasing	"	"	"
MP06	4	Document and record control	"	"	"
MP07	1	Internal auditing and management review	"	"	"
MP08	5	Control of internal non-conformances and customer feedback	"	"	"
MP09	1	Control of tools, equipment, measuring and test equipment	"	"	"
MP10	1	Corrective, and preventive action	"	"	"
MP11	2	Employee training, awareness and competencies	"	"	"
MP12	1	Communications	"	"	"
MP13	1	Goods receiving	"	"	"
MP14	1	Change process	"	"	"