**Appendix 7: List of Management Documents**

* 1. **List of Management System Procedures:**

List of management system procedures & QAP applied for this QAP (DE, M) while development and manufacture of equipment for BNPP-2 which is addressed in this QAP (DE, M):

| **№** | **Document code** | **Document name** | **Item of QAP** |
| --- | --- | --- | --- |
|  | STO 03-3.023-2015 | Quality management system. Execution of support documents for parts to be used in products manufactured. | 9.4 |
|  | STO 03-3.026-2013 | Quality management system. Execution of support documents for assembly units and finished products. | 9.4 |
|  | STO 03-3.030-2016 | Quality management system. Quality control arrangement and procedure. | 8; 9.4; 10.1.2; 10.3.7 |
|  | STO 05-3.029-2014 | Quality management system. Inspector training and qualification procedure. | 10.5.2.2; 10.6.3 |
|  | STO 05-3.030-2015 | Quality management system. Procedure for providing products to TID staff, accepting and documenting the products accepted in all production stages. | 8; 9.4; 10.6.1.2 |
|  | STO 03-3.032-2016 | Quality management system. Arrangement of laboratory testing. | 9.4 |
|  | STO 05-3.032-2016 | Quality management system. Carrying out tests in the Central Plant Laboratory. | 9.4 |
|  | STO 04-3.034-2018 | Quality management system. Corrective and preventive actions | 12 |
|  | STO 03-3.050-2015 | Quality management system. Arrangement of and procedure for carrying out incoming inspection | 9.4; 10.2.2 |
|  | STO 05-3.050-2015 | Quality management system. Incoming inspection of materials, semi-products, and components | 9.4; 10.5.4 |
|  | STO 03-3.051-2013 | Quality management system. Warehousing and storage of products manufactured | 9.4 |
|  | STO 03-3.062-2016 | Quality management system. Nondestructive testing procedure. | 9.4 |
|  | STO 04-1.064-2018 | Standardization system. Control of regulatory documents. | 2.2; 6.3.5; |
|  | STO 03-3.067-2012 | Quality management system. Nondestructive testing personnel qualification procedure. | 10.3.4.4 |
|  | STO 03-2.143-2013 | Design, engineering and production documentation system. Product marking and stamping requirements | 8 |
|  | STO 04-3.0143-2018 | Quality management system. Documented information management | 13; 2.2 |
|  | STO 05-3.143-2014 | Quality management system. Identification and traceability. Marking and stamping. | 8 |
|  | STO 02-2.147-2013 | Project, design and production documentation system. General requirements for product development administration | 9 |
|  | STO 05-2.147-2016 | Project, design and production documentation system. Procedure for designing, developing and production engineering | 9 |
|  | STO 04-3.0149-2013 | Quality management system. Personnel education, training, re-training and advanced training procedure | 4.1 |
|  | STO 04-3.0172-2018 | Quality management system. A procedure for developing job descriptions and department regulations | 4.1 |
|  | STO 04-3.0200-2015 | Quality management system. Supplier and subcontractor commitment control | 2.1.10; 14.4 |
|  | STO 04-2.202-2015 | Design, engineering and production documentation system. Designation system for design and production documentation | 9 |
|  | STO 05-3.0243-2017 | Quality management system. Nondestructive testing. Procedure for assigning, application and issuing the results | 9.4 |
|  | STO 05-3.0262-2017 | Quality management system. Product packaging | 9.4 |
|  | STO 05-3.0293-2014 | Quality management system. Arranging and carrying out preservation | 9.4 |
|  | STO 04-3.353-2018 | Quality management system. Review and assessment of quality management system | 14.5 |
|  | STO 04-3.0375-2016 | Quality management system. Project management for development and manufacture of equipment | 3; 9.4 |
|  | STO 05-3.0410-2017 | Procedure of dispatch of finished products to customers | 9.4 |
|  | STO 01-2.601-2013 | Project, design and process documentation system. Rules for record keeping, changes and handling of technical documentation | 9 |
|  | STO 03-2.601-2017 | Project, design and process documentation system. Rules for record keeping, changes and handling of technical documentation | 9 |
|  | STO 05-2.601-2014 | Project, design and process documentation system. Design and process documents. Rules for introducing changes | 9 |
|  | STO 05-2.601а-2014 | Project, design and process documentation system. Rules for storage, record keeping and handling of design and process documentation | 9 |
|  | STO 04-3.0143-2018 | Quality management system. Documented information management |  |
|  |  | Safety Manual | 5 |

* 1. **List of Project Management Procedures:**
     1. **List of Project Management Procedures** developed by JSC ASE and introduced in frames of this QAP (G) under development and manufacture of equipment for BNPP-2 schedule of their development:

| **№** | **Document code** | **Document name** | **Item of QAP** |
| --- | --- | --- | --- |
|  | BU2.0903.0.0.QM.QA0008 | MP of Graded Approach |  |
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* + 1. **List of Project Management Procedures** developed by AEM-T and introduced in frames of this QAP (DE,M) under development and manufacture of equipment for BNPP-2 schedule of their development:

| **№** | **Document code** | **Document name** | **Item of QAP** |
| --- | --- | --- | --- |
|  | BU2.0405.0.0.QM.QA0005 | MP of Design management |  |
|  | BU2.0405.0.0.QM.QA0002 | MP of Inspections and tests |  |
|  | BU2.0405.0.0.QM.QA0006 | MP of identification and traceability process during manufacturing of equipment |  |
|  | BU2.0405.0.0.QM.QA0003 | MP of Non-conformance control |  |
|  | BU2.0405.0.0.QM.QA0004 | MP of Organisation and conduct of internal audits |  |

* 1. **List of Working Documents**

| **№** | **Document code** | **Document name** |
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