

INTEGRATED MANAGEMENT SYSTEM

Document No.: BPDB-IMS-FR-004

Revision No.: 00

Effective Date: 01-11-2021

Page 1 of 1

STATUS OF LICENSES AND PERMITS

Date of Evaluation:	Evaluated by:
Position:	Signature:

SI. No	Legal Compliance	Frequency of Test and Evaluation frequency	Due date of examination	Next date of examination	Issuing authority	Status	Remarks
01							
02							
03							
04							
05							
06							
07							
80							
09							
10			_				

Prepared By Approved By

Prepared By	Approved By
Reviewed By	дриочей Бу