



|  INTEGRATED MANAGEMENT SYSTEM | | | Document No. | BPDB-IMS-FR-006 |
|---|-----------------|---|-----------------|-----------------|
| | | | Revision No. | 0 |
| Master List of Document | | | Effective Date: | 1/11/2021 |
| Sl. No. | Document Number | Document Title | Revision Number | Effective Date |
| Level 2 (Part 1) | | | | |
| 1 | BPDB-IMS-PR-001 | Procedure for Context of the Organization | 0 | 1/11/2021 |
| 2 | BPDB-IMS-PR-002 | Procedure for Understanding the Needs and Expectations of Interested Parties | 0 | 1/11/2021 |
| 3 | BPDB-IMS-PR-003 | Procedure for Risk Management | 0 | 1/11/2021 |
| 4 | BPDB-IMS-PR-004 | Procedure for Document Control | 0 | 1/11/2021 |
| 5 | BPDB-IMS-PR-005 | Procedure for Control of Records | 0 | 1/11/2021 |
| 6 | BPDB-IMS-PR-006 | Procedure for Change Management | 0 | 1/11/2021 |
| 7 | BPDB-IMS-PR-007 | Communication Procedure | 0 | 1/11/2021 |
| 8 | BPDB-IMS-PR-008 | Procedure for Internal Audit | 0 | 1/11/2021 |
| 9 | BPDB-IMS-PR-009 | Procedure for the Nonconformance, Correction and Corrective Action | 0 | 1/11/2021 |
| 10 | BPDB-IMS-PR-010 | Procedure for Management Review | 0 | 1/11/2021 |
| 11 | BPDB-IMS-PR-011 | Procedure for Purchase | 0 | 1/11/2021 |
| 12 | BPDB-IMS-PR-012 | Procedure for Generation - Gas Turbine | 0 | 1/11/2021 |
| 13 | BPDB-IMS-PR-013 | Procedure for Generation - Gas-Steam Power Plant | 0 | 1/11/2021 |
| 14 | BPDB-IMS-PR-014 | Procedure for Generation - High Speed Furnace Oil | 0 | 1/11/2021 |
| 15 | BPDB-IMS-PR-015 | Procedure for Generation - Combined Cycle Power Plant | 0 | 1/11/2021 |
| 16 | BPDB-IMS-PR-016 | Procedure for Operation and Control of Auxiliary Systems - Gas Turbine | 0 | 1/11/2021 |
| 17 | BPDB-IMS-PR-017 | Procedure for Operation and Control of Auxiliary Systems - Gas-Steam Power Plant | 0 | 1/11/2021 |
| 18 | BPDB-IMS-PR-018 | Procedure for Operation and Control of Auxiliary Systems - High Speed Furnace Oil | 0 | 1/11/2021 |
| 19 | BPDB-IMS-PR-019 | Procedure for Operation and Control of Auxiliary Systems - High Speed Diesel | 0 | 1/11/2021 |
| 20 | BPDB-IMS-PR-020 | Procedure for Operation and Control of Auxiliary Systems - Coal Power Plant | 0 | 1/11/2021 |
| 21 | BPDB-IMS-PR-021 | Procedure for Mechanical Maintenance - Gas Turbine | 0 | 1/11/2021 |
| 22 | BPDB-IMS-PR-022 | Procedure for Mechanical Maintenance - Gas-Steam Power Plant | 0 | 1/11/2021 |
| 23 | BPDB-IMS-PR-023 | Procedure for Mechanical Maintenance - High Speed Diesel | 0 | 1/11/2021 |

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| 24 | BPDB-IMS-PR-024 | Procedure for Mechanical Maintenance - Combined Cycle Power Plant | 0 | 1/11/2021 |
| 25 | BPDB-IMS-PR-025 | Procedure for Mechanical Maintenance - Coal Power Plant | 0 | 1/11/2021 |
| 26 | BPDB-IMS-PR-026 | Procedure for Electrical Maintenance - Gas Turbine | 0 | 1/11/2021 |
| 27 | BPDB-IMS-PR-027 | Procedure for Electrical Maintenance - High Speed Diesel | 0 | 1/11/2021 |
| 28 | BPDB-IMS-PR-028 | Procedure for Electrical Maintenance - Coal Power Plant | 0 | 1/11/2021 |
| 29 | BPDB-IMS-PR-029 | Procedure for Instrument & Control Maintenance - Gas Turbine | 0 | 1/11/2021 |
| 30 | BPDB-IMS-PR-030 | Procedure for Instrument & Control Maintenance - Gas-Steam Power Plant | 0 | 1/11/2021 |
| 31 | BPDB-IMS-PR-031 | Procedure for Instrument & Control Maintenance - High Speed Furnace Oil | 0 | 1/11/2021 |
| 32 | BPDB-IMS-PR-032 | Procedure for Instrument & Control Maintenance - High Speed Diesel | 0 | 1/11/2021 |
| 33 | BPDB-IMS-PR-033 | Procedure for Instrument & Control Maintenance - Coal Power Plant | 0 | 1/11/2021 |
| 34 | BPDB-IMS-PR-034 | Legal and Other Requirements | 0 | 1/11/2021 |
| 35 | BPDB-IMS-PR-035 | Objective and Program | 0 | 1/11/2021 |
| 36 | BPDB-IMS-PR-036 | Control of Contractors | 0 | 1/11/2021 |
| 37 | BPDB-IMS-PR-037 | Procedure for Visitor Control | 0 | 1/11/2021 |
| 38 | BPDB-IMS-PR-038 | Shift Management | 0 | 1/11/2021 |
| 39 | BPDB-IMS-PR-039 | Competency Management | 0 | 1/11/2021 |
| 40 | BPDB-IMS-PR-040 | Procedure for Human Resource Development | 0 | 1/11/2021 |
| 41 | BPDB-IMS-PR-041 | Procedure for Service Benefits in BPDB | 0 | 1/11/2021 |
| 42 | BPDB-IMS-PR-042 | Procedure for Training | 0 | 1/11/2021 |