

[organization name]

Appendix 2 – List of External Documents

No.	Code	Name of Document	Version	Date	Withdrawn
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					

Commented [170251]: External documents should include those documents of outside origin (i.e. customer specifications, specifications from organizations [such as ASTM, SAE and NASA] or regulatory and statutory requirements).

If the organization uses electronic databases, then this Appendix is not needed and data listed here can be stored in database.

Commented [170252]: Insert the code of each record

Commented [170253]: Use the code, name and version that is

Commented [170254]: External document owners may include

Commented [170255]: Identify external documents that have been discontinued or superseded by another document.

[job title]

[name]

[signature]

Commented [170256]: To be completed by the person assigned to manage the document control process.

This is only necessary if the document is in paper form.