**QUALITY RECORDS DOCUMENTATION MATRIX - Form #460-1**

This section of the Quality Assurance Manual approved by: _____ and dated _____ contains the Records Documentation Matrix, along with sample blank forms used for the QMS.
The first number of the basic number listed in the form # column identifies the section of the management system that the form is associated with. The forms are designated as: FC = Flow Chart format, D = Reference DATA and information, R = a Register of information, and T = Tag. The * in the EMS form column indicates that the QMS form is also used with EMS documents.

| QMS Form # | EMS Form * | Description of Document | 1st Revision Date | Last Revision Date | Used with QMS documents QMS – QSP – QSI Number |
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