

**MOVIE AND TELEVISION REVIEW AND CLASSIFICATION BOARD
 MASTERLIST OF FORMS
 As of December 1, 2016**

AREA: QUALITY MANAGEMENT SYSTEM COMMITTEE

FORM NAME	FORM NO.	INITIAL ISSUE DATE	REVISION DATE				
			1	2	3	4	5
Document Change Request	F-QMS-001	12/01/16					
Document Change Request Register	F-QMS-002	12/01/16					
Document Control Log	F-QMS-003	12/01/16					
Internal Quality Audit Schedule	F-QMS-004	12/01/16					
Internal Quality Audit Checklist	F-QMS-005	12/01/16					
IQA Auditor Performance Evaluation Form	F-QMS-006	12/01/16					
Corrective Action Request (CAR) Form	F-QMS-007	12/01/16					
Opportunity For Improvement (OFI) Form	F-QMS-008	12/01/16					
CAR Status Log	F-QMS-009	12/01/16					
OFI Status Log	F-QMS-010	12/01/16					
Preventive Maintenance Schedule	F-QMS-011	12/01/16					
Equipment History Card	F-QMS-012	12/01/16					

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**MOVIE AND TELEVISION REVIEW AND CLASSIFICATION BOARD
DOCUMENT CONTROL LOG**

TITLE OF MANUAL:

COPY NO.	DOC. NUMBER	PREVIOUS VER./REV. NO.	NEW VER./REV. NO.	DOCUMENT HOLDER	DATE ISSUED	SIGNATURE OF RECIPIENT	DATE RETRIEVED	SIGNATURE OF ISSUER/RETRIEVER

**MOVIE AND TELEVISION REVIEW AND CLASSIFICATION BOARD
DOCUMENT CHANGE REQUEST**

DATE : _____
TO : _____
FROM : _____

DCR No. _____

Amend document []

New document []

Delete document []

1. DETAILS OF DOCUMENT

Document Number : _____

Document Title : _____

Revision Status : _____

Note: Please attach draft copy of the document.

2. CHANGE(S) REQUESTED

REASON FOR THE CHANGE

Requested By

3. QMR'S COMMENTS

Request Denied []

Request Accepted []

Signature/Date

4. APPROVING AUTHORITY

Signature Over Printed Name

Date

5. DOCUMENT STATUS

New Document Status

No.: _____ Version: _____ Revision: _____ Effectivity Date: _____

