



D.7.5.3.1/ 2.2.1 DOCUMENTED INFORMATION MASTER LIST

8/19/2026

ISO 9001 ELEMENT	ISO TITLE	ISO 9001 ELEMENT	ISO 9001	TYPE	TITLE	PREV. REV.	DATED	CURRENT REV.	DATED	LOCATION	RESPONSIBLE	RETENTION TIME	TYPE	DISPOSITION	COMMENTS
4 0	CONTEXT OF THE ORGANIZATION		P 4 0	Procedure	Context of the organization	A	7/7/2017	B	3/24/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
4 1	Understanding the organization and its context		D 4 1	Document	SWOT	B	3/24/2020	C	7/31/2023	Quality	General Manager	1 Year	PDF	Delete	Updated based on new analysis
4 2	Understanding the needs and expectations of interested parties		D 4 2	Document	Interested Parties	A	3/8/2017	B	3/24/2020	Quality	VP & General Manager	1 Year	PDF	Delete	Add notes in "Community"
4 3	Determining the scope of the Quality Management System		D 4 3	Document	QMS Scope	A	3/8/2017	B	3/24/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
4 4	Quality Management System and its Processes														
4 4 1	Process Matrix & Model		D 4 4 1	Document	Process Matrix & Model	D	3/24/2020	E	2/7/2023	Quality	Quality Manager	1 Year	PDF	Delete	Change Roles, added and remove resources
4 4 2															
5 0	LEADERSHIP		P 5 0	Procedure	Leadership	B	8/4/2020	C	7/31/2023	Quality	Quality Manager	1 Year	PDF	Delete	Owners changed for Scheduling and Quality Manager
5 1	Leadership and commitment														
5 1 1	General	★	2 1 2 2												
5 1 2	Customer focus														
5 2	Policy														
5 2 1	Establishing the quality policy	★	2 1 1 1	D 5 2	Document	B	4/9/2018	C	3/24/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
5 2 2	Communicating the quality policy	★	2 1 1 2												
5 3	Organizational roles, responsibilities and authorities	★	2 1 2 1	D 5 3	Document	B	3/24/2020	C	2/23/2022	Quality	Quality Manager	1 Year	PDF	Delete	Change format and added pictures
5 3	Organizational roles, responsibilities and authorities	★	2 1 2 8	F 5 3 1	Form	C	28/18/2021	D	7/12/2022	Quality	Quality Manager	1 Year	PDF	Delete	Add same format in spanish
5 3	Organizational roles, responsibilities and authorities	★	2 1 2 7												
5 3	Organizational roles, responsibilities and authorities	★	2 1 2 4												
5 3	Organizational roles, responsibilities and authorities	★	2 1 2 5												
6 0	PLANNING		P 6 0	Procedure	PLANNING	B	8/6/2020	C	7/31/2023	Quality	Quality Manager	1 Year	PDF	Delete	SQF code and grammar reviewed
6 1	Actions to address risks and opportunities														
6 1 1	Actions to address risks and opportunities		2 1 5	W 6 1 1	Work Instruction	B	8/21/2023	C	2/9/2026	Quality	Quality Manager	1 Year	PDF	Delete	Updated EVAC plan
6 1 1	Actions to address risks and opportunities		2 1 5 1												
6 1 1	Actions to address risks and opportunities		2 1 5 2												
6 1 1	Actions to address risks and opportunities	★	2 4 2 1	D 6 1 1	Document	B	8/18/2020	C	2/14/2025	Quality	Quality Manager	1 Year	PDF	Delete	Updated GMPs items 7,8, and 9
6 1 1	Actions to address risks and opportunities	★	2 4 2 2												
6 1 2	Actions to address risks and opportunities		2 1 5 3	D 6 1 2	Document	B	11/6/2019	C	8/14/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	Add "Lack of a contingency/ emergency Plan" and reevaluation
6 1 2	Actions to address risks and opportunities		2 1 5 4	F 6 1 2	Form			A	9/18/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	SQF Integration
6 1 2	Control of nonconforming outputs	★	2 6 3 1												
6 1 2	Control of nonconforming outputs	★	2 6 3 2												
6 1 2	Control of nonconforming outputs	★	2 6 3 3												
6 1 2	Control of nonconforming outputs	★	2 6 3 4												
6 1 2	Control of nonconforming outputs	★	2 6 3 5												
6 2	Quality objectives and planning to achieve them														
6 2 1	Quality objectives and planning to achieve them														
6 2 2	Quality objectives and planning to achieve them			D 6 2 2	Document	E	2/23/2022	F	11/1/2023	Quality	Quality Manager	1 Year	PDF	Delete	2023 Management review updated
6 3	Planning of changes	★	2 1 3 3												
6 3	Planning of changes														
6 S	Food Safety Plan	★	2 4 3 1		Document	B	8/6/2020	C	1/25/2021	Quality	QA & HR Manager	1 Year	PDF	Delete	



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6 S	Food Safety Plan	★ 2 4 3 2													
6 S	Food Safety Plan	★ 2 4 3 3													
6 S	Food Safety Plan	★ 2 4 3 4													
6 S	Food Safety Plan	★ 2 4 3 5													
6 S	Food Safety Plan	★ 2 4 3 6													
6 S	Food Safety Plan	★ 2 4 3 7													
6 S	Food Safety Plan	★ 2 4 3 8													
6 S	Food Safety Plan	★ 2 4 3 9													
6 S	Food Safety Plan	★ 2 4 3 10													
6 S	Food Safety Plan	★ 2 4 3 11													
6 S	Food Safety Plan	★ 2 4 3 12													
6 S	Food Safety Plan	★ 2 4 3 13													
6 S	Food Safety Plan	★ 2 4 3 14													
6 S	Food Safety Plan	★ 2 4 3 15													
6 S	Food Safety Plan	★ 2 4 3 16													
6 S	Food Safety Plan	★ 2 4 3 17													
6 S 1	Food Fraud	★ 2 7 2 1													
6 S 1	Food Fraud	★ 2 4 4 5													
6 S 1	Food Fraud	★ 2 7 2 2													
6 S 1	Food Fraud	★ 2 4 4 6													
6 S 1	Food Fraud	★ 2 7 2 3													
6 S 1	Food Fraud	★ 2 7 2 4													
7 0	Support		P 7 0	Procedure	Support	F	11/1/2021	G	8/19/2026	Quality	Quality Manager	1 Year	PDF	Delete	Add Meeting Minute
7 1	Resources														
7 1 1	General	★ 2 1 2 3	F 7 1 2 1	Form	Vacation Request	A	3/7/2017	B	4/30/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	Update to hours instead of days
7 1 2	People	★ 2 1 2 10													
7 1 2	People		F 7 1 2 2	Form	Coaching Counseling Warning Notice (Intranet)	B	4/30/2020	C	9/22/2023	Quality	Scheduling & HR Manager	1 Year	PDF	Delete	Add form to CASPIO platform
7 1 2	People		F 7 1 2 3	Form	Termination Form (Intranet)	B	4/30/2020	C	9/22/2023	Quality	Scheduling & HR Manager	1 Year	PDF	Delete	Add form to CASPIO platform
7 1 3	Infrastructure		F 7 1 3	Form	Employee Incident, Injury or Property Damage RevB (Intranet)	B	4/18/2019	C	4/30/2020	Quality	Scheduling & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
7 1 4	Environment for the operation of processes														
7 1 5	Monitoring and measuring resources		F 7 1 5	Form	Master Calibration Log	A	3/3/2017	B	4/30/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
7 1 5 1	General														
7 1 5 2	Measurement traceability														
7 1 6	Organizational knowledge														
7 2	Competence	★ 2 1 2 6	D 7 2 1 1	Document	12 Month Rolling ISO9001/ SQF Training Calendar	A	3/7/2017	B	8/3/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	SQF Integration
7 2	Competence	★ 2 9 1 1													
7 2	Competence	★ 2 9 1 2	F 7 2 1 2	Form	Training Sheet	B	8/28/2020	C	10/18/2023	Quality	Quality Manager	1 Year	PDF	Delete	Removed re-evaluation section
7 2	Competence	★ 2 9 2 1													
7 2	Competence	★ 2 9 4 1													
7 2	Competence	★ 2 9 5 1													
7 2	Competence	★ 2 9 6 1													



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7 3	Awareness	2 9 7 1	F 7 3 1	Form	Employee Training Matrix	A	3/9/2017	B	4/15/2018	Quality	QA & HR Manager	1 Year	PDF	Delete	ACCESS DATABASE REPORT
7 4	Communication	2 9 3 1													
7 4	Communication		D 7 4 1	Document	Employee Handbook	K	2/27/2025	L	1/23/2026	Quality	HR Manager	1 Year	PDF	Delete	Updated Section 8 A)
7 4	Communication		D 7 4 2	Document	Manual del Empleado - Español	K	2/27/2025	L	1/23/2026	Quality	HR Manager	1 Year	PDF	Delete	Updated Section 8 A)
7 4	Communication		F 7 4 1 1	Document	Meeting Minute			A	8/19/2026	Quality	Quality Manager	1 Year	PDF	Delete	New Format
7 5	Documented information														
7 5 1	General														
7 5 2	Creating and updating	★ 2 2 1 1	F 7 5 2 1	Form	QMS Revision Change Cover	B	5/1/2020	C	9/14/2021	Quality	Quality Manager	1 Year	PDF	Delete	Change Quality Manager as owner
7 5 3	Control of documented information		D 7 5 3 1	Document	Documented Information Master List	A	12/8/2016	B	3/24/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
7 5 3 1	Control of documented information	★ 2 2 2 1													
7 5 3 1	Control of documented information	★ 2 2 2 2													
7 5 3 1	Control of documented information	★ 2 2 2 3													
7 5 3 2	Control of documented information	★ 2 2 1 2													
7 5 3 2	Control of documented information	★ 2 2 3 1													
7 5 3 2	Control of documented information	★ 2 2 3 2													
7 5 3 2	Control of documented information	★ 2 2 3 3													
8 0	Operation	2 3 1	P 8 0	Procedure	Operation	H	7/3/2025	I	8/19/2026	Quality	Plant Manager	1 Year	PDF	Delete	Remove Internal Quality Analysis
8 1	Operational planning and control	2 3 1 1													
8 2	Requirements for products and services														
8 2 1	Customer communication	2 3 4 1	W 8 2 1	Work Instruction	Customer Service	D	7/31/2023	E	10/20/2023	Quality	Quality Manager	1 Year	PDF	Delete	Add spec review for ERP estimate
8 2 1	Customer communication	2 3 4 2	F 8 2 1 1	Form	New Item Meeting Release	D	9/19/2024	E	12/4/2025	Quality	Quality Manager	1 Year	PDF	Delete	Add Item Info Section / Removed Shipping & Sales Sections
8 2 1	Customer communication	2 3 4 3	F 8 2 1 2	Form	Standard Sample Tag	A	6/16/2017	B	11/4/2019	Quality	QA & HR Manager	1 Year	PDF	Delete	Add " For Copy"
8 2 1	Customer communication		F 8 2 1 3	Form	Color Standard Follow up	B	8/26/2020	C	10/26/2023	Quality	Quality Manager	1 Year	PDF	Delete	Remove section: Location
8 2 2	Determining the requirements for products and services	2 3 1 2													
8 2 2	Determining the requirements for products and services	2 3 2 4													
8 2 3 1	Review of the requirements for products and services	2 3 1 5													
8 2 3 1	Review of the requirements for products and services	2 3 1 7													
8 2 3 1	Review of the requirements for products and services	2 3 5 1													
8 2 3 1	Review of the requirements for products and services	2 3 5 2													
8 2 3 1	Review of the requirements for products and services	2 4 6 2													
8 2 3 2	Review of the requirements for products and services	★ 2 3 1 6													
8 2 4	Changes to requirements for products and services	★ 2 4 1 2	W 8 2 4	Work Instruction	Sample Run - ECN			A	7/24/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	Add to ISO9001:2015 QMS
8 2 4	Changes to requirements for products and services		F 8 2 4 1	Form	Sample Run - ECN			A	7/24/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	Add to ISO9001:2015 QMS
8 3	Design and development of products and services														
8 3 1	General														
8 3 2	Design and development planning														
8 3 3	Design and development inputs														
8 3 4	Design and development controls														
8 3 5	Design and development outputs														
8 3 6	Design and development changes														
8 4	Control of externally provided processes, products and services	★ 2 4 4 7			N/A: No Additional Facilities										



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8 4 1	General														
8 4 1	General	★ 2 4 4 1	F 8 4 1 1	Form	Approved Supplier List	B	8/27/2020	C	2/25/2021	Quality	QA & HR Manager	1 Year	PDF	Delete	Add status and comments into format
8 4 1	General	★ 2 4 4 2	F 8 4 1 2	Form	New Supplier Questionnaire	B	8/27/2020	C	2/3/2026	Quality	Quality Manager	1 Year	PDF	Delete	Add approval section
8 4 1	General	★ 2 4 4 3	F 8 4 1 3	Form	Product Quality Verification			A	6/12/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	Integrate format into QMS per Customer request
8 4 1	General	★ 2 4 4 8													
8 4 1	General	★ 2 4 4 9													
8 4 1	General	★ 2 4 4 10													
8 4 2	Type and extent of control	2 3 2 1													
8 4 3	Information for external providers	2 3 3 1	F 8 4 3 1	Form	Purchase Order Requisition	B	10/5/2017	C	8/27/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
8 4 3	Information for external providers	2 3 3 2													
8 5	Production and service provision														
8 5 1	Control of production and service provision	2 3 1 4	W 8 5 1	Work Instruction	Monitoring and Measurement of Product	F	5/10/2024	G	7/3/2025	Quality	Quality Manager	1 Year	PDF	Delete	Add Blue Tags
8 5 1	Control of production and service provision	2 3 2 5													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 1													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 2													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 3													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 4													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 5													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 6													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 7													
8 5 1	Product Sampling, Inspection and Analysis	2 5 4 8													
8 5 2	Identification and traceability	2 3 2 2	F 8 5 2 1	Form	WIP Tag	A	4/26/2017	B	7/23/2018	Quality	QA & HR Manager	1 Year	PDF	Delete	Print direct from ERP
8 5 2	Identification and traceability	★ 2 6 1 1	F 8 5 2 2	Form	Certificate of Compliance	A	9/20/2017	B	8/27/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
8 5 2	Identification and traceability	★ 2 6 2 1	F 8 5 2 3	Form	Blue Tag	A	7/31/2023	B	7/3/2025	Quality	Quality Manager	1 Year	PDF	Delete	Change process
8 5 2	Identification and traceability	★ 2 6 2 2	W 8 5 2	Work Instruction	Label Control Process	A	8/29/2025	B	8/19/2026	Quality	Quality Manager	1 Year	PDF	Delete	Remove F.8.5.2.4 and add F.8.5.2.5
8 5 2	Identification and traceability	★ 2 6 2 2	F 8 5 2 5	Form	Line Clearance Checklist			A	8/19/2026	Quality	Quality Manager	1 Year	PDF	Delete	New format
8 5 3	Property belonging to customers or external providers														
8 5 4	Preservation	2 3 1 3													
8 5 5	Post-delivery activities														
8 5 6	Control of changes														
8 6	Release of products and services	2 3 2 6													
8 6	Release of products and services	★ 2 4 7 1													
8 6	Release of products and services	★ 2 4 7 2													
8 6	Release of products and services	★ 2 6 1 2													
8 6	Release of products and services		W 8 6 1	Work Instruction	Pre-Press	C	8/26/2020	D	4/15/2026	Quality	Pre-Press Supervisor	1 Year	PDF	Delete	Adding F.8.6.1.1
8 6	Release of products and services		F 8 6 1 1	Form	Plates Preparation Checklist			A	4/15/2026	Quality	Pre-Press Supervisor	1 Year	PDF	Delete	New
8 6	Release of products and services		W 8 6 2	Work Instruction	Die Shop Area	C	8/26/2020	D	8/14/2023	Quality	Die Shop Supervisor	1 Year	PDF	Delete	Added laser machine and processes reviewed
8 6 3	Release of products and services	2 4 6 3	W 8 6 3	Work Instruction	Manufacturing	M	7/3/2025	N	8/29/2025	Quality	Plant Manager	1 Year	PDF	Delete	Label Control / Make ready
8 6 3	Release of products and services	★ 2 6 1 3	D 8 6 3	Document	Maintenance & Spare parts			A	9/22/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	Integrate into QMS by customer OFI
8 6 4	Release of products and services	★ 2 4 1 1	W 8 6 4	Work Instruction	Receiving Shipping Handling	F	8/1/2024	G	8/5/2025	SHIPPING	Warehouse Manager	1 Year	PDF	Delete	Remove Shipping and Receiving Logs



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8 6	Release of products and services		F 8 6 4 2	Form	Trailer Inspection Report	B	7/28/2021	C	9/14/2021	SHIPPING	Warehouse Manager	1 Year	PDF	Delete	Remove Trailer and License #
8 6	Release of products and services		F 8 6 4 5	Form	Shipping BOL	A	9/27/2017	B	10/10/2019	SHIPPING	Warehouse Manager	1 Year	PDF	Delete	Change format F.8.6.4.5 Shipping BOL
8 6	Release of products and services		W 8 6 5	Work Instruction	Printing Make Ready			A	8/29/2025	Quality	Quality Manager	1 Year	PDF	Delete	New Process
8 6	Release of products and services		F 8 6 5 1	Form	Conductivity Tracker KBA Report			A	8/29/2025	Quality	Quality Manager	1 Year	PDF	Delete	New format
8 6	Release of products and services		F 8 6 5 2	Form	Rollers Settings Report			A	8/29/2025	Quality	Quality Manager	1 Year	PDF	Delete	New format
8 7 1	Control of nonconforming outputs	★ 2 4 1 3													
8 7 1	Control of nonconforming outputs	2 4 5 1													
8 7 1	Control of nonconforming outputs	2 4 5 2													
8 7 1	Control of nonconforming outputs	2 4 5 3													
8 7 1	Control of nonconforming outputs	2 4 6 1													
8 7 1	Control of nonconforming outputs	2 4 6 4													
8 7 2	Control of nonconforming outputs														
9 0	PERFORMANCE EVALUATION		P 9 0	Procedure	Performance Evaluation	A	3/28/2017	B	8/21/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	SQF Integration
9 1	Monitoring, measurement, analysis and evaluation														
9 1 1	General														
9 1 2	Customer satisfaction		F 9 1 2 1	Form	Customer Satisfaction Survey (Web)	A	3/28/2017	B	5/13/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	New Questions
9 1 3	Analysis and evaluation														
9 2 1	Internal audit	★ 2 5 5 1	D 9 2 1	Document	ISO 9001 Audit Calendar	F	3/2/2023	G	2/4/2026	Quality	Quality Manager	1 Year	PDF	Delete	Separate ISO and SQF Clauses
9 2 2	Internal audit	★ 2 5 5 2													
9 2 2	Internal audit	★ 2 5 5 3	F 9 2 2 7	Form	Site Inspections	B	8/30/2021	C	2/7/2023	Quality	Quality Manager	1 Year	PDF	Delete	Add questions 19 and 20
9 2 2	Internal audit	★ 2 5 5 4	F 9 2 2 2	Form	First Piece (ERP)	A	5/12/2017	B	5/6/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
9 2 2	Internal audit	★ 2 5 5 5	F 9 2 2 5	Form	Audit Non Conformance Report	A	3/28/2017	B	5/6/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
9 2 2	Internal audit	★ 2 1 2 11	F 9 2 2 6	Form	Internal Audit Report	C	10/15/2019	D	8/27/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
9 3	Management review	★ 2 1 3		Presentation	Management Review Meeting										
9 3 1	General	★ 2 1 3 2													
9 3 2	Management review inputs	★ 2 1 3 1													
9 3 3	Management review outputs	★ 2 1 3 4													
9 S	Environmental Monitoring	2 4 8 1													
9 S	Environmental Monitoring	2 4 8 2													
9 S	Environmental Monitoring	2 4 8 3													
9 S	Environmental Monitoring	2 4 8 4													
9 S 1	Validation & Effectiveness	★ 2 5 1 1			SQF Weekly Checklist to Review										
9 S 1	Validation & Effectiveness	★ 2 5 1 2													
9 S 2	Verification Activities	★ 2 5 2 1													
9 S 2	Verification Activities	★ 2 5 2 2													
9 S 2	Verification Activities	★ 2 5 2 3													
9 S 3	Allergen Management	★ 2 8 1 1													
9 S 3	Allergen Management	★ 2 8 1 2													
9 S 3	Allergen Management	★ 2 8 1 3													
10 0	IMPROVEMENT		P 10 0	Procedure	Improvement	E	7/3/2025	F	8/19/2026	Quality	Quality Manager	1 Year	PDF	Delete	Remove Internal Quality Analysis



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10	1		General	★	2	1	2	9																	
10	2		Nonconformity and corrective action	★	2	1	4																		
10	2	1	Nonconformity and corrective action	★	2	5	3	1	F	10	2	1	1	Form	Rejected Material	A	9/8/2017	B	5/6/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
10	2	1	Nonconformity and corrective action	★	2	5	3	2	F	10	2	1	2	Form	Defective Material Report (DMR)	A	3/7/2017	B	5/6/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
10	2	1	Nonconformity and corrective action	★	2	1	4	3	F	10	2	1	3	Form	RMA (Return Material Authorization)	A	3/7/2017	B	1/3/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	Add Description or Name
10	2	1	Nonconformity and corrective action	★	2	1	4	4	F	10	2	1	4	Form	Customer Quality Alert	B	5/13/2020	C	8/26/2025	Quality	Quality Manager	1 Year	PDF	Delete	Added info sections
10	2	1	Nonconformity and corrective action						F	10	2	1	5	Form	Corrective and Preventive Action	D	8/27/2020	E	2/23/2022	Quality	Quality Manager	1 Year	PDF	Delete	Change root cause section
10	2	1	Nonconformity and corrective action						F	10	2	1	7	Form	Devialton Report	A	3/7/2017	B	8/27/2020	Quality	QA & HR Manager	1 Year	PDF	Delete	No Changes or updates after review
10	2	2	Nonconformity and corrective action	★	2	1	4	1																	
10	2	2	Nonconformity and corrective action	★	2	1	4	2																	
10	3		Continual improvement																						
10	S		Food Defense Plan	★	2	7	1	1																	
10	S		Food Defense Plan	★	2	4	4	4																	
10	S		Food Defense Plan	★	2	7	1	2																	
10	S		Food Defense Plan	★	2	7	1	3																	
10	S		Food Defense Plan	★	2	7	1	4																	