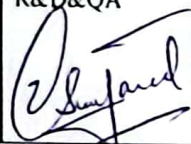



PACKAGES CONVERTORS LIMITED BU-FC	Document type WORK INSTRUCTION
	Title Communication Matrix for QA (BU-FC)

Prepared by Asad Javed Manager R&D&QA 	Approved by Salman Fazul -u Rehman BUMFC 	PAGE 1(1)	REV 1	DATE 01.7.2024	DOC NO. WIQA/BU-FC/8.2.4/35
---	--	--------------	----------	-------------------	--------------------------------

Reviewed on (Date): Reviewed by:	Reviewed on (Date): Reviewed by:	Reviewed on (Date): Reviewed by:	Reviewed on (Date): Reviewed by:
Approved on (Date): Approved by:	Approved on (Date): Approved by:	Approved on (Date): Approved by:	Approved on (Date): Approved by:

Communication Matrix for QA (BU-FC)

Sr. #	Communication	Originator	Receiver	Action by
1	Raw material test reports QRQA/BU-FC/11,12	QA (BU-FC) Lab.	I/c Paper Stores	PM-BUFC
4	Nonconformance Control Report QRQA/BU-FC/06/01	QA (BU-FC) Lab.	PM (BU-FC)	PM (BU-FC), BUM-FC, QA
5	Quality records list	Manager QA (controlled)	MR	Manager QA
6	Document Circulation List Level 3	Manager QA (controlled)	MR	Manager QA
7	Test Report Inprocess	QA (BU-FC) Lab.	M/C Operator	PM (BU-FC), M/C Operator
8	Monthly Monitoring Report QRQA/BU-FC/10	Manager QA	BUM, PM, LM, MR	BUM

**CONTROLLED
DOCUMENT**

BUSINESS UNIT FOLDING CARTON (BUFC)