- •
- •
- •

| Depart ment | Quality | Digital or | I nst allat ion | Expiry |
|-------------|----------------|------------|-----------------|---------------|
| | Management | Manual | dat e | /Renewal date |
| | Tool name | | | |
| | QPulse and | Digit al | 2020 and | Annually |
| | i Passport | | 2007 | |
| | l sot racker | Digit al | 2022 | Annually |
| | N/A | Manual | N/A | N/A |
| | Internal Trust | Digit al | N/A | N/A |
| | system via | syst em | | |
| | Excel | with | | |
| | | manual | | |
| | | updating | | |
| | | and | | |
| | | reviewing | | |