

ANNEX 6: LIST OF IMS PROCEDURES

SI. No.	IMSP No.	IMSP - Title Description
1	IMSP 01	Control of documents
2	IMSP 02	Control of records
3	IMSP 03	Objectives, targets and programmes
4	IMSP 04	Communication
5	IMSP 05	Human Resource Development
6	IMSP 06	Finance Management
7	IMSP 07	Infrastructure maintenance
8	IMSP 08	Purchasing - General
9	IMSP 09	Project Management
10	IMSP 10	Design and development
11	IMSP 11	Construction contracts & e-Tendering
12	IMSP 12	Construction management
13	IMSP 13	Control of monitoring and measuring equipment
14	IMSP 14	Quality Control
15	IMSP 15	Control of nonconforming product
16	IMSP 16	Project Monitoring System
17	IMSP 17	Performance measurement and monitoring
18	IMSP 18	Customer complaints and feedbacks
19	IMSP 19	Identification and evaluation of environmental aspects
20	IMSP 20	Legal and other requirements
21	IMSP 21	Operational control – EMS
22	IMSP 22	Environmental emergency preparedness and response
23	IMSP 23	Monitoring and measurement of environmental operational controls
24	IMSP 24	Evaluation of compliance
25	IMSP 25	Environmental nonconformity, corrective & preventive action
26	IMSP 26	Internal audits
27	IMSP 27	Corrective action and preventive action
28	IMSP 28	Management review