

PANACEA BIOEDGE PRIVATE LIMITED				
MANAGEMENT REVIEW MEETING MOM				
Document no.: PBPL-MRM-F023	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01

Date:
Venue: _____

The MRM was held as per the plan. The opening address was conducted by the Director-Operations & Lead-ESG AND Chairman-IC committee the meeting was attended by all concerned staff members.

The minutes:

S.No.	Agenda Points	Discussion Held	Action	Responsibility	Target Date	Remarks
3.1.	Review of action point of previous Management Review.					
3.2.	Result of Internal Audits.					

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3.3.	Result of External Audits.					
3.4.	Status of corrective and preventive action.					
3.5.	Management System structure and changes to documentation, if any.					
3.6.	Analysis of feedback form clients and Interested Parties.					
3.7.	Quality objective & Continual Improvement.					
3.8.	Rejection of application/cancellation of Certificate, if any.					

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3.9.	Analysis customer satisfaction and feedback report.					
3.10.	No. and type of training program conducted.					
3.11.	Staff status and changes, if any.					
3.12.	Appeals and Complaints.					
3.13.	Recommendation for changes of exiting management systems.					
3.14.	New product/market survey.					
3.15.	Budget Vs Achievement and Finance issues. Professional indemnity Insurance					
3.16.	Feedback from the committee for safeguarding impartiality-IC.					

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3.17.	Important decisions and progress of last Impartial Committee meeting.					
3.18.	Appointments					
3.19.	Scopes for NABCB application and contact and get quotation and pay fees					