

	BUREAU OF ANIMAL INDUSTRY	
	GENERAL PROCEDURES	
	<i>Document Name:</i>	GP BAI-0.3

Distribution Matrix	Rev. No.:04 January 9, 2023 Page: 1/3
----------------------------	---


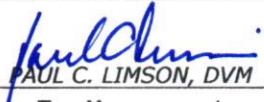
CODE	DOCUMENT NAME	COPY HOLDER
GP BAI-0.1	Table of Contents	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-0.2	Purpose of the Manual	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-0.3	Distribution Matrix	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-01	Control of Documents	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-02	Change Management Procedure	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-03	Coding of Controlled Documents	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-04	Risks and Opportunities Management	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-05	Control of Records	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-06	Personnel Training	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-07	Outsource Process	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-08	Purchasing Process	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-09	Internal Quality Audit	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153

	BUREAU OF ANIMAL INDUSTRY	
	GENERAL PROCEDURES	
	<i>Document Name:</i>	GP BAI-0.3
Distribution Matrix		Rev. No.:04 January 9, 2023 Page: 2/3

GP BAI-10	Handling Customer Complaint	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-11	Identification and Traceability	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-12	Design and Development	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-13	Hiring, Selection and Placement	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-14	Training Needs Analysis	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-15	Evaluation of Suppliers	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-16	Receiving, Inspection and Storage of Supplies and Raw Materials	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 73, 99, 139, 153, 162, 176, 168, 187, 191, 204, 217, 417, 450
GP BAI-17	Measuring Customer Satisfaction	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-18	Preventive Maintenance of Machines, Equipment & Vehicle	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-19	Corrective Action	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-20	Control of Nonconforming Product	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-21	Calibration of Equipment	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-22	Packaging and Storage of Finished Products	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153

	BUREAU OF ANIMAL INDUSTRY	
	GENERAL PROCEDURES	
	<i>Document Name:</i> Distribution Matrix	GP BAI-0.3 Rev. No.:04 <i>January 9, 2023</i> Page: 3/3

GP BAI-23	Management Review	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153
GP BAI-24	Product Development	00, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 35, 153

Prepared by:	Approved by:
 JOCELYN C. SALASINAO Document Control Officer	 PAUL C. LIMSON, DVM Top Management