

Document No.	CDM-P-22	
Version	3.0	
Date of Issue	28-09-2024	

KB	S	Date of Issue	28-09-2024		
1.0	Purpose				
	To lay down procedure for allocation of responsibilities within the organization.				
2.0	Scope				
	KBS organisation at the management function level				
3.0	Policy & Procedure				
3.1	MD has defined the responsibilities and authorities for each function/ role in document CDM-D-01 . A person can be allocated one or more function (s). In case there is any change, the MD reviews the available competence and personnel and re-assigns the role. The same is communicated to each person in writing. The details of the tasks carried out by various roles are made available on the web along with the contact details.				
4.0	Records				
	Change records				

Revision History:

Version	Reason of Change	Prepared by	Approved by
		QM (Date)	MD (Date)
02.0	Fresh issue to align the procedure with AS Version 6.0	4 th Dec, 2014	4 th Dec, 2014
03.0	Revision based on Article 6.4 Accreditation Standard	10 th Sept 2024	28 th Sept 2024
	Version 01.0		