

Estate Insurance Group

DOCUMENT CHANGES TO ISO PORTAL

No/Name	Date	Area
69	17/08/2015	Core Processes
71	17/08/2015	Core Processes
72	17/08/2015	Core Processes
74	17/08/2015	Core Processes
75	17/08/2015	Core Processes
77	17/08/2015	Core Processes
78	17/08/2015	Core Processes
79	17/08/2015	Core Processes
60	17/08/2015	Policies
Quality Policy Manual	22/09/2015	Management
Quality Objectives	22/09/2015	Management
Land Register	30/09/2015	Resources
77	27/10/2015	Core Processes
8	08/01/2016	Core Processes
Finance Process CASS	08/01/2016	Core Processes
Job Authority Matrix	08/01/2016	Management
52	29/02/2016	Management
Quality Objectives	18/03/2016	Management
Risk Assessment	01/04/2016	Measurement & Improvement
Risk Assessment	17/06/2016	Measurement & Improvement
Risk Assessment	31/08/2016	Measurement & Improvement
52	16/09/2016	Management
77	16/09/2016	Core Processes
78	16/09/2016	Core Processes
55	20/10/2016	Management
55	01/11/2016	Management
89	01/11/2016	-
Quality Policy	14/11/2016	Policies
Quality Policy Manual	14/11/2016	Management
Changes	07/12/2016	Management
Communications	07/12/2016	Management
Objectives & Targets	07/12/2016	Management
Interfaces & Dependencies	07/12/2016	Management
Context Risk Assessment	07/12/2016	Measurement & Improvement
Non-Compliance	07/12/2016	Measurement & Improvement
Control of External Processes	07/12/2016	Resources
Knowledge	07/12/2016	Resources
Resources	07/12/2016	Resources
Risk Assessment	07/12/2016	Measurement & Improvement
Acceptable Use Policy	14/02/2017	Policies
Anti Money Laundering Policy	14/02/2017	Policies
98	14/02/2017	Policies