

Drawing and document control report

All records

DOCUMENTS CONTROLLED

5

7 document numbers · 12 revisions on file

UNCONTROLLED COPIES AT LARGE

1

3 hard copies still out on 1 superseded revision

REVIEWS OVERDUE

1

0 due in the next 30 days

REVISIONS IN 2026

5

42% of everything on file

ISSUED WITH NO APPROVER

1

SPEC-08 rev D

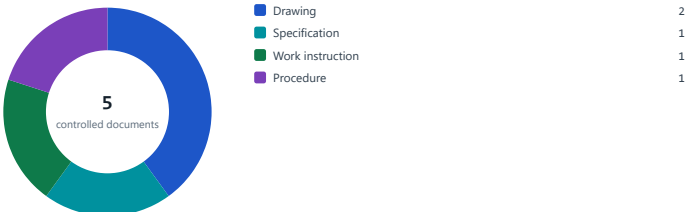
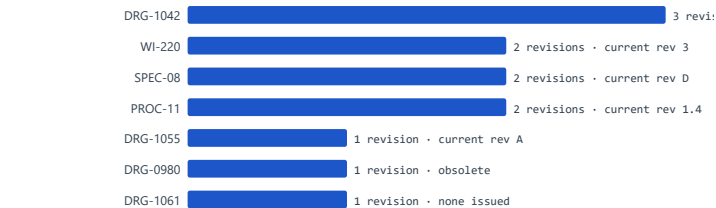
REVISIONS PER DOCUMENT

1.7

highest churn DRG-1042 at 3 revisions

12 of 12 record(s) included. All records. Amounts in USD.

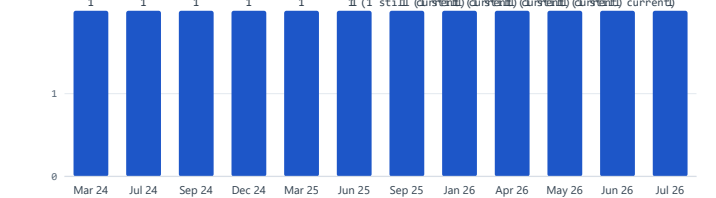
Most-revised documents



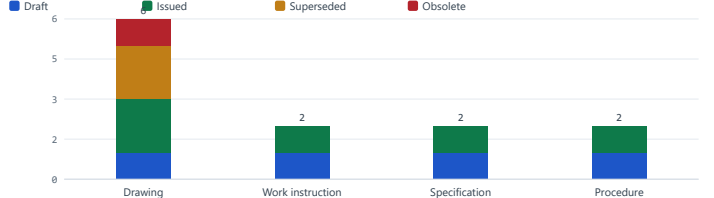
Churn is a requirements signal, not a drawing-office signal. A part redrawn five times in a year usually means the requirement was never settled, or the change is being discovered on the shop floor rather than at design review. Churn is a requirements signal, not a drawing-office signal. A part redrawn five times in a year usually means the requirement was never settled, or the change is being discovered on the shop floor rather than at design review.

Only issued revisions count here. If the mix is all drawings and no procedures, the procedures are probably being controlled by nobody. Only issued revisions count here. If the mix is all drawings and no procedures, the procedures are probably being controlled by nobody.

Change load by month



Revision status by document type



The rate at which controlled documents change. Spikes usually track a new product introduction, a customer change or a problem being chased through the design; a flat line at zero on procedures usually means nobody is reviewing them. The rate at which controlled documents change. Spikes usually track a new product introduction, a customer change or a problem being chased through the design; a flat line at zero on procedures usually means nobody is reviewing them.

Superseded and obsolete rows are the history you keep deliberately. A type with drafts but no issues is work that never got released; a type that is all issues with no superseded rows has probably been overwritten rather than revised. Superseded and obsolete rows are the history you keep deliberately. A type with drafts but no issues is work that never got released; a type that is all issues with no superseded rows has probably been overwritten rather than revised.

Current controlled documents

DOCUMENT	TITLE	TYPE	REV	REVISION DATE	APPROVED BY	DISTRIBUTION	NEXT REVIEW	REVIEW STATE
DRG-1042	Bracket, lower mounting — machined	Drawing	C	2026-06-15	M. Haddad	Cell 2 board, QC office, supplier portal	2027-06-05	Scheduled
DRG-1055	Weldment, frame — service platform	Drawing	A	2026-04-01	M. Haddad	Fabrication shop board, welding supervisor	2027-03-07	Scheduled
PROC-11	Control of production documents	Procedure	1.4	2025-09-13	M. Haddad	Quality manual, office intranet	2026-07-20	Review overdue
SPEC-08	Surface treatment and paint specification	Specification	D	2026-01-21	NOT APPROVED	QC office, paint subcontractor, goods-in	2027-01-06	Scheduled
WI-220	Setting the forming press — tool change	Work instruction	3	2026-05-11	K. Villanueva	Press cell laminated card, training folder	2026-12-07	Scheduled

Withdrawal & control gaps

DOCUMENT	REV	ISSUE	COPIES	DISTRIBUTION	ACTION NEEDED
DRG-1042	B	Superseded — controlled copies not withdrawn	3	Cell 2 board, QC office, supplier portal	Collect 3 hard copies from the distribution points, destroy or mark VOID, then tick withdrawal confirmed.
SPEC-08	D	Issued without a named approver	—	QC office, paint subcontractor, goods-in	Record who released this revision, or pull it back to draft until somebody with the authority signs it.
PROC-11	1.4	Periodic review overdue since 2026-07-20	—	Quality manual, office intranet	Read it against how the job is actually done now; reissue at a new revision or record that it was reviewed and still stands.
3 gaps			Every line here is something a visitor could find before you do.		

Document revision register

DOCUMENT	TITLE	TYPE	REV	REV DATE	AUTHOR	CHECKED	APPROVED	STATUS	DISTRIBUTION	COPIES	ECN	REVIEW	CURRENT	UNCONTROLLED COPY	RISK	REVIEW
DRG-1042	Bracket, lower mounting — machined	Drawing	A	2024-07-10	P. Andersen	R. Osei	M. Haddad	Superseded	Cell 2 board, QC office	2	—	—	—	—	—	—
DRG-1042	Bracket, lower mounting — machined	Drawing	B	2025-06-15	P. Andersen	R. Osei	M. Haddad	Superseded	Cell 2 board, QC office, supplier portal	3	ECN-2025-041	—	—	Copies not withdrawn	—	—
DRG-1042	Bracket, lower mounting — machined	Drawing	C	2026-06-15	P. Andersen	R. Osei	M. Haddad	Issued	Cell 2 board, QC office, supplier portal	3	ECN-2026-014	2027-06-05	CURRENT	—	—	—
DRG-1055	Weldment, frame — service platform	Drawing	A	2026-04-01	L. Ferreira	P. Andersen	M. Haddad	Issued	Fabrication shop board, welding supervisor	2	ECN-2026-003	2027-03-07	CURRENT	—	—	—
WI-220	Setting the forming	Work instr.	2	2025-03-27	T. Nowak	S. Bergmann	K. Villanueva	Superseded	Press cell laminated card	1	—	—	—	—	—	—

DOCUMENT	TITLE	TYPE	REV	REV DATE	AUTHOR	CHECKED	APPROVED	STATUS	DISTRIBUTION	COPIES	ECN	REVIEW	CURRENT	UNCONTROLLED	COPY RISK	REVIEW
	press — tool change															
WI-220	Setting the forming press — tool change	Work instr.	3	2026-05-11	T. Nowak	S. Bergmann	K. Villanueva	Issued	Press cell laminated card, training folder	2	ECN-2026-009	2026-12-07	CURRENT		—	
SPEC-08	Surface treatment and paint specification	Spec	C	2024-12-07	R. Osei	M. Haddad	M. Haddad	Superseded	QC office, paint subcontractor	1	—	—	—		—	
SPEC-08	Surface treatment and paint specification	Spec	D	2026-01-21	R. Osei	—	—	Issued	QC office, paint subcontractor, goods-in	2	ECN-2026-001	2027-01-06	CURRENT		—	
PROC-11	Control of production documents	Procedure	1.3	2024-09-08	S. Bergmann	K. Villanueva	M. Haddad	Superseded	Quality manual, office intranet	1	—	—	—		—	
PROC-11	Control of production documents	Procedure	1.4	2025-09-13	S. Bergmann	K. Villanueva	M. Haddad	Issued	Quality manual, office intranet	1	ECN-2025-030	2026-07-20	CURRENT		— Review overdue	
DRG-0980	Bracket, lower mounting — folded (legacy)	Drawing	F	2024-03-12	P. Andersen	R. Osei	M. Haddad	Obsolete	—	0	ECN-2024-052	—	—		—	
DRG-1061	Bracket, lower mounting — cast variant	Drawing	A	2026-07-28	L. Ferreira	—	—	Draft	—	0	—	—	—		—	

Notes

Sample register — replace every entry with your own before relying on it or circulating it. The withdrawal gap on DRG-1042 rev B is deliberate: it is what this register exists to surface.

This register records document control; it does not perform it. A row that says a revision was issued and its predecessor withdrawn is a claim, not evidence. What verifies control is walking the floor and looking at what is actually pinned to the board, taped inside the machine cabinet, sitting in the inspector's folder or saved on somebody's desktop — and comparing that with this register. The tool cannot see any of that. Retention periods, approval authority, and what counts as a controlled document differ by industry, customer contract and country; establish what applies to you.