

Матрица распределения документированной информации СМК ПНИПУ

№ п.п.	Документы СМК	Подразделение	№ п.п.		Стандарты																																
			1	2	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	---			
			Основн. доку-менты СМК	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	---				
			Политика ПНИПУ в области качества	Цели ПНИПУ в области качества	ИСТ-2023	КСТУ-2024	СТУ СМК 1-2023	СТУ СМК 3-2024	СТУ СМК 4-2023	СТУ СМК 5-2022	СТУ СМК 6-2023	СТУ СМК 9-2023	СТУ СМК 11-2021	СТУ СМК 12-2024	СТУ СМК 14-2024	СТУ СМК 15-2020	СТУ СМК 18-2018	СТУ СМК 19-2020	СТУ СМК 21-2024	СТУ СМК 22-2024	СТУ СМК 24-2024	СТУ СМК 31-2018	СТУ СМК 32-2018	СТУ СМК 33-2018	СТУ СМК 34-2024	СТУ СМК 41-2022	СТУ СМК 42-2022	СТУ СМК 43-2022	СТУ СМК 44-2024	СТУ СМК 45-2022	СТУ СМК 51-2018	СТУ СМК 52-2018	СТУ СМК 61-2019	----			
1	Ректорат		1	1	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
2	ЦУКО		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
3	ИДСТ		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
4	АКФ (+Закамск)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
5	ГНФ		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
6	ГумФ (+ИЯСО)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
7	МТФ (+ИТМ)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
8	СФ		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
9	ФПММ (+ОФ, ПМ)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
10	ХТФ (+ООС)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---
11	ЭТФ (+ЭТЭМ)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---
12	Березниковский филиал		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
13	Когальмский филиал		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
14	Лысьвенский филиал		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
15	Чайковский филиал		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
16	ФИС		1	1	1	1	1	1	1	1	1	1	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
17	ФПКВК		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
18	ПИИ ВШАД		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
19	ПТШ		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
20	ОСПП		1	1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	1	1	1	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---
21	ООСР		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---
22	АПУ		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---
23	УБУФК		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	1	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---
24	УИР		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	1	1	1	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
25	УК		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
26	УКС		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	1	---	1	1	---	---	---	---	---	---	---	---	---	---	---
27	УМС		1	1	1	1	1	1	1	1	1	---	1	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
28	УМУ		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---
29	УМП		1	1	1	1	1	1	1	1	1	---	1	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---
30	УОНИ		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	1	1	1	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
31	УСК		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
32	УСВР		1	1	1	1	1	1	1	1	1	---	1	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---
33	УУКО		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
34	УЦТ		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
35	УЭЭС		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	1	---	---	---	---	1	1	1	---	---	---	---	---	---	---	---	---	---	---
36	Изд-во ПНИПУ		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	1	1	---	---	---	---	---	---	---	---	---	---	---	---
37	Научная библиотека		1	1	1	1	1	1	1	1	1	---	---	1	1	---	---	---	---	---	---	---	---	1	1	---	---	---	---	---	---	---	---	---	---	---	---
38	ООТ		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	---	---	---	---	---	1	---	---	---	---	---	---	---	---	---	---	---	---	---
39	НОЦ АКТ		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	
40	НПИ ОНГМ		1	1	1	1	1	1	1	1	1	---	---	---	---	---	---	---	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	---	

Директор ЦУКО

 А. В. Селезнёва