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| **Prepared By** | **Approved By** | **Date** |
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**ISO 26000:2012**

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**List of Documents**

# ISO 26000:2012 Package - Included Documents

This document outlines the comprehensive list of procedures, records, forms, manuals, policies, and SOPs included in the ISO 26000:2012 Package. These resources are designed to ensure compliance with corporate social responsibility (CSR) standards and facilitate the implementation of an effective CSR system.

## Package Features

- Full lifetime access

- Access on a laptop, desktop, and mobile

- Certificate of completion

## Procedures

|  |  |
| --- | --- |
| No. | Procedure Name |
| 1 | CSR Policy Development Procedure |
| 2 | Stakeholder Identification and Engagement Procedure |
| 3 | CSR Risk Assessment and Management Procedure |
| 4 | CSR Performance Evaluation and Reporting Procedure |
| 5 | CSR Program Implementation and Monitoring Procedure |
| 6 | CSR Training and Awareness Procedure |
| 7 | CSR Legal and Regulatory Compliance Procedure |
| 8 | CSR Communication and Disclosure Procedure |
| 9 | CSR Supply Chain Management Procedure |

## Records and Forms

|  |  |
| --- | --- |
| No. | Record/Form Name |
| 1 | CSR Policy Approval Form |
| 2 | Stakeholder Engagement Record |
| 3 | CSR Risk Register |
| 4 | CSR Action Plan |
| 5 | CSR Performance Report |
| 6 | CSR Training Attendance Record |
| 7 | CSR Compliance Checklist |
| 8 | Stakeholder Feedback Form |
| 9 | CSR Incident Report Form |
| 10 | Supplier CSR Assessment Form |

## Manual and Quality Policy

|  |  |
| --- | --- |
| No. | Document Name |
| 1 | ISO 26000 v 2012 Corporate Social Responsibility (CSR) Manual |

## Standard Operating Procedures (SOPs)

|  |  |
| --- | --- |
| No. | SOP Name |
| 1 | SOP for Conducting CSR Gap Analysis |
| 2 | SOP for Establishing CSR Objectives and Targets |
| 3 | SOP for Integrating CSR into Organizational Strategy |
| 4 | SOP for Internal CSR Auditing |
| 5 | SOP for CSR Issue Escalation and Resolution |
| 6 | SOP for CSR Program Review and Continual Improvement |
| 7 | SOP for External CSR Reporting and Certification |
| 8 | SOP for Identifying and Managing CSR Partnerships and Collaborations |
| 9 | SOP for Crisis Management in CSR Context |
| 10 | SOP for CSR Budgeting and Resource Allocation |