



**Credence**  
Consult • Contemplate • Certify

### Communication Matrix

| Sr. | Designation Authorized To Communicate | Matter For Communication | When To Communicate | With Whom To Communicate | How To Communicate | Is Follow Up Required ? |
|-----|---------------------------------------|--------------------------|---------------------|--------------------------|--------------------|-------------------------|
|     |                                       |                          |                     |                          |                    |                         |
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|-------------------------------|----------------------|----------------------|
| <b>Issues Determined By :</b> | <b>Reviewed By :</b> | <b>Approved By :</b> |
| <b>Rev. 0</b>                 | <b>01.01.2018</b>    | <b>IMS 12</b>        |