



PISTOL CLUB

NEWTEC PISTOL CLUB INCORPORATED

APPROVED CONTROLLED DOCUMENT PACKAGE — IMPLEMENTATION INDEX

CONTROL FIELD	APPROVED ENTRY
Document reference	NPC-GOV-REG-002
Version	1.0
Status	APPROVED AND CURRENT — REVIEW/UPDATE SCHEDULED
Owner	Secretary / Public Officer
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Minute reference	24July26meeting
Next review	01/10/2027
Classification	CL1 — INTERNAL

This folder is the consolidated controlled package approved and effective 24 July 2026. All 30 files are registered in the master register within NPC-GOV-REG-001, administratively reconciled on 26 July 2026. Earlier drafts, mark-ups and replaced base versions are not included.

Approved package contents

Reference / file	Status
NPC-CMP-FRM-001_Club_Complaint_Form_v2026.1.docx	APPROVED AND CURRENT
NPC-CMP-POL-001_Code_Conduct_Complaints_Discipline_and_Appeals_v1.1_APPROVED.docx	APPROVED AND CURRENT
NPC-CSG-POL-001_Child_Safe_and_Junior_Member_Safeguarding_Policy_v1.0_APPROVED.docx	APPROVED AND CURRENT
NPC-DIG-GDE-001_Newtec_Sign-In_Basic_User_Guide.pdf	APPROVED AND CURRENT
NPC-DIG-POL-001_Website_Terms_and_Online_Standards.docx	APPROVED AND CURRENT
NPC-DIG-POL-001_Website_Terms_and_Online_Standards_Publication_Copy.pdf	APPROVED AND CURRENT

Reference / file	Status
NPC-FIN-POL-001_Financial_Management_Delegations_and_Fraud_Control_Policy_v1.0_APPROVED.docx	APPROVED AND CURRENT
NPC-GOV-FRM-001_Committee_Nomination_Form_2026.docx	APPROVED AND CURRENT
NPC-GOV-FRM-002_Meeting_Recording_Express_Consent_Form.docx	APPROVED AND CURRENT
NPC-GOV-FWK-001_Governance_and_Compliance_Framework_v1.0_APPROVED.docx	APPROVED AND CURRENT
NPC-GOV-MAN-001_Committee_and_General_Meeting_Procedure_Manual_v1.0.docx	APPROVED AND CURRENT
NPC-GOV-MIN-001_Committee_Meeting_Minute_Document_Adoption_24_July_2026.docx	APPROVED AND CURRENT
NPC-GOV-PAC-001_Conflict_and_Confidentiality_Policy_Pack_v2.0.docx	APPROVED AND CURRENT
NPC-GOV-RA-001_Incorporated_Association_Risk_Register_v1.0.xlsx	APPROVED AND CURRENT
NPC-GOV-REG-001_Document_Reference_and_Control_System_v1.7_APPROVED.docx	APPROVED AND CURRENT
NPC-INC-POL-001_Women_and_Girls_in_Sport_Equitable_Participation_and_Access_Policy_v1.0_APPROVED.docx	APPROVED AND CURRENT
NPC-IRF-001_Incident_Injury_and_Dangerous_Occurrence_Report_v1.0.docx	APPROVED AND CURRENT
NPC-MEM-FRM-001_Adult_Membership_Application_Form_2026.docx	APPROVED AND CURRENT
NPC-MEM-FRM-002_Junior_Membership_Application_Form_2026.docx	APPROVED AND CURRENT
NPC-OPS-PAC-002_Match_and_Event_Management_Pack_v1.0.docx	APPROVED AND CURRENT
NPC-OPS-POL-001_Working_Bee_and_Club_Maintenance_Policy_v1.0.docx	APPROVED AND CURRENT
NPC-OPS-RO-001_RO_and_RSO_Policy.docx	APPROVED AND CURRENT
NPC-OPS-STD-001_Range_Standing_Orders_2026_v2026.3_APPROVED.docx	APPROVED AND CURRENT
NPC-PRV-POL-001_Privacy_Information_Security_and_Data_Breach_v1.1_APPROVED.docx	APPROVED AND CURRENT
NPC-RA-RANGE-001_Daily_Range_Operations_Risk_Assessment.docx	APPROVED AND CURRENT
NPC-SAF-PLN-001_Event_Traffic_Management_Plan_Rhondda_Road.docx	APPROVED AND CURRENT
NPC-SAF-PLN-002_Emergency_Management_Plan_v1.0_APPROVED.docx	APPROVED AND CURRENT
NPC-WHS-PLN-001_Lead_Noise_and_Hazardous_Exposure_Control_Plan_v1.0_APPROVED.docx	APPROVED AND CURRENT
NPC-MEM-POL-001_Member_Financial_Hardship_and_Retention_Policy_v1.0_APPROVED.docx	APPROVED AND CURRENT

Control instructions

- Use only the file in this package unless the Document Register records a later approved version.
- Do not change an approved file in place. Prepare a new draft version, verify, approve, enact and archive under NPC-GOV-REG-001.

- Complete the immediate verification actions in NPC-GOV-MIN-001 and record evidence.
- Public or member distribution must respect the classification shown in each document.