

DPP Source-Document Register

Trace every important passport value back to controlled evidence.

Source ID	Document	Type	Revision/date	Owner	Supports	Status	Location
SRC-001	[document/file]	[type]	[revision/date]	[owner]	[requirements supported]	Current / Verify / Missing	[location]
SRC-002							
SRC-003							
SRC-004							
SRC-005							

A source register is what turns a product-data spreadsheet into an auditable preparation pack: values can be checked, updated and handed over without losing where they came from.

Use note: This is a practical preparation aid, not legal advice, certification, conformity assessment or an authoritative interpretation of EU law. Product-specific obligations must be checked against the applicable legislation and current delegated/implementing acts.