

PNSG CUSTODIAN CHART Expectations, Responsibility, Confidence and Support



PERIPHERAL NEUROPATHY SUPPORT GROUP INC exists to meet the identified implicit and explicit requirements of its Stakeholders, where practicable.

PERIPHERAL NEUROPATHY SUPPORT GROUP INC recognises it cannot exist without its Stakeholders and therefore all Stakeholders have equal importance to PNSG INC.

"Stakeholders shape and control our Management System and our Management System shapes and controls our Charity."

CUSTODIAN:

- 1. A Custodian is selected upon his /her ability, skills, knowledge and motivation to ensure a dedicated function is performed and Stakeholder's expectations are identified and met, where practicable.
- 2. The position of Custodian does not imply seniority or authority rather the position is one of a *Gatekeeper* working to ensure the integrity of the System Management function is maintained and surpassed. We are working for continually improvement not just compliance.
- 3. Ideally to maintain system independence the position of *Custodian* is held by a member of PNSG's Operations Team rather than a Board Member (unless a selected Board Member is also a member of the Operations Team).
- 4. The main Custodian for a selected system management function appears under the function (see the next page for details).
- 5. As a backup to the main *Custodian* the name(s) of additional *Custodian*(s), if any, are contained within brackets and are listed below the name of the main *Custodian*(s) (see the next page for details).

Date: 10/05/2025

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