| VOP                  |        |                         |         |
|----------------------|--------|-------------------------|---------|
|                      | Viamed | Operating sub           | Process |
| PREVENTATIVE ACTIONS |        |                         |         |
|                      |        | VM3COP10.01 / VOP 10.01 |         |

## PREVENTATIVE ACTIONS

Where possible the use of Computerised feedback Loops are active. Preventing various non-conformances.

e.g.

Stock picking barcodes, prevent non QA'ed / Incorrect / Out of Sell by Date, products being picked to an Order.

Reporting systems which show the strain on the company of various departments to prevent non conformances. - See intrastats Analysis of Data. Solves staffing level requirements monitoring.

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