

Location of Reference Documents

Document reference No.	Document Title	Document Location	
ISO 9000	QA Standards	Reference Library	
EC601	Electromedical safety standard	Reference Library	
BS5724	Electromedical safety standard	Reference Library	
Quality Plan	QA Records	QA	
Complaints	Complaints File	General office	
Recalls	Product Recalls	General office	
Vigilance	QA Procedures Management review	General office	
Post market surveillance	QA Procedures management review/Repairs/complaints/sa les file	General office	
Purchase Specifications Material specification	Suppliers Files Suppliers catalogues	General office	
Suppliers Information	Suppliers File & Suppliers Database	General office	
Packing	Masters Packing	Shipping	
CE Files		Held on computer and CDROM	
Design Files		Held on computer and CDROM	
	Historic information	Archives & CD ROM	
Compatibility	Original OEM Information	SPO Products Files CD, Visioneer, Technical Library	



Location of Documents.

Document reference no.	Document title.	Document location.
ISO 9000.	QA standards.	Viamed technical library.
ISO 13485.		Paperport.
IEC 601.	Electromedical safety standard.	Viamed technical library.
		Paperport.
BS 5724.	Electromedical safety standard.	Viamed technical library.
Bs 60601.		Paperport.
Quality plan.	QA records.	QA.
Complaints.	Complaints file.	Complaints file.
		Paperport.
		Goldmine.
Recalls.	Product recalls	Complaint files
Vigilance.	QA procedures management review	Viamed files
Post market surveillance.	QA procedures management review.	Filing system
	Repairs file.	
	Complaints file.	
	Sales file.	
Post market surveillance.	Surveillance files	Filing system
Purchase specifications.	Suppliers files	Suppliers files
Suppliers information.	Suppliers file & suppliers database	Suppliers files.
100 NA		Goldmine.
Packing.	Masters packing	Packing department
Hard Copies	All File Documents - Pre 2004	Archive Filing