



VIAMED Ltd.

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## **Structure of the documentation used in the quality management system**

Intrastats Route Map Live page Uploaded to system periodically as

QMS Route Map Viamed Ltd ISO13485\_2016

VOP's are the Top Level Procedures.

Quality procedures / How tos are all labelled as VM3COPxxx.xxx  
Description.

Version control , dates and where the document is used is controlled via  
Intrastats.

Currently only the Managing director can update Procedures.

Amendment log available for each documents and and over all Amendment log  
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Signed:.....*D Lamb*..... Date.....18/01/17 .....

D. I. Lamb  
Managing Director.



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