

Maintain Update Of ISO Route Maps (804)

Reading New Issue #343782 - Click as Read or Update Issue to Move on

#343782 Mark as read, no further action at this time

PC IL RB 13 MGD MM OS NJ

HL SN M CH T VST P V M

S HSE

343782 Maintain Update Of ISO Route Maps (804) :Issue Visable to: Auto_Calender AND Derek Lamb

VIAMED Management Meeting VIAMED Management Meeting

343782 - Created: 14 Oct 2024 02:02:02 AM By Auto_Calender

Set to User: **Derek Lamb**

Dead Line: 14 Oct 2024

Managing Director

Task

Task History Links Maintain Update Of ISO Route Maps

Direct Link To Task Admin Route Maps(ISO Quality Manual Route Maps)

Files

- VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market
- Audit 18 Management Review Viamed
- Audit 18 Management Review VST

Maintain Update Of ISO Route Maps

Scope:

Start With Viamed:

Route Maps, Documents , Processes					
Host Company	View	Edit	Description	Main Doc ID	Active
	View	Edit	Health Safety Manual	117640	0
	View	Edit	Quality Management System Route Map to Documents and Procedures Viamed Ltd ISO13485:2016	163343	0
	View	Edit	Quality Management System Route Map to Documents and Procedures VST Ltd ISO9001:2015	163345	0
	View	Edit	ISO 9001:2015	117188	0

If you get Red Highlighted Test:

Quality Management System Route Map to Documents and Procedures Viamed Ltd ISO13485:2016

Thursday 26th of September 2024 10:22:57 AM Revision:1727342577 ID163343
Requires Update Last Document Updated: Thursday 26th of September 2024 10:22:57 AM
Monday 7th of October 2024 01:06:30 PM Last Document Updated
Monday 17th of June 2024 11:06:39 AM Last Processes Updated
(Amendment Log)

Listing of Current Sections

The route Map requires updating,

Section to Process?

Quality Management System Route Map to Documents and Procedures Viamed Ltd ISO13485:2016

Thursday 26th of September 2024 10:22:57 AM Revision:1727342577 ID163343
Requires Update Last Document Updated: Thursday 26th of September 2024 10:22:57 AM
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Listing of Current Sections

Generate Exclusions to System
Generate Summary Listing
VOP / Audit QC 17 Audit Calender

	Section	Description	Audit Guidance Notes	Attached Files	Processes	Signed Off	BSI Signed Off
Edit	4	Quality management system					

Quality Management System Route Map to Documents and Procedures Viamed Ltd ISO13485:2016

Version Date: 14 Oct 2024

Listing of Current Sections Search for ** Double Asterix to see Updated Documents

Section	Documents related	Processes Direct Links
4 Quality management system		
4.1 Quality management system	<div>Top Level Document: QMS Route Map Viamed Ltd ISO13485_2016 Revision Document ID163343 **Date Revision 26 Sep 2024 Reviewed 26 Sep 2024</div> <div>Top Level Document: Viamed ISO 13485:2016 Scope Revision Document ID70776 Date Revision 27 Sep 2021 Reviewed 18 Oct 2023</div> <div>Top Level Document: VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO Revision Document ID74571</div>	<div>Process: 8057 Emergency Services Show 29 Dec 2023</div>

Right Click anywhere on the screen and Click Print then save as PDF

[illegible]


Click Back,

Quality Management System Route Map to Documents and Procedures Viamed Ltd ISO13485:2016

Thursday 26th of September 2024 10:22:57 AM Revision:1727342577 ID163343
Requires Update Last Document Updated: Thursday 26th of September 2024 10:22:57 AM
Monday 7th of October 2024 01:06:30 PM Last Document Updated
Monday 17th of June 2024 11:08:39 AM Last Processes Updated
(Amendment Log)

Listing of Current Sections

[Generate Exclusions to System](#)
[Generate Summary Listing](#)
[VOP / Audit QC 17 Audit Calendar](#)

	Section	Description	Audit Guidance Notes	Attached Files	Processes	Signed Off	BSI Signed Off
Edit	4 Quality management system						
	[4.1] Quality management system		Audit Guidance Notes	 View 15 VOPs 5	1	<input type="checkbox"/>	<input type="checkbox"/>

Click Primary Document

4.1













Quality management system

Attached Files

	DOCID / Revision	Description	Authorised	Revision Date	Primary Documents
X Remove	163343	QMS Route Map Viamed Ltd ISO13485_2016	Derek Lamb	26/Sep/2024	Primary Document
X Remove	70776	Viamed ISO 13485:2016 Scope	Derek Lamb	27/Sep/2021	Primary Document
X Remove	22684	VM3COP00.00 VOP00.00 Viamed Quality Statement policy and objectives	Derek Lamb	16/Oct/2017	Primary Document
X Remove	74571	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	Derek Lamb	10/Nov/2021	Primary Document
X Remove	27474	VM3COP02.02 Viamed Company Responsibility organisation chart structure	Derek Lamb	20/Sep/2018	Primary Document
X Remove	19400	BS EN ISO 13485-2016	Derek Lamb	27/Mar/2017	View
X Remove	21353	BS5750 Viamed	Derek Lamb	10/Aug/2017	View

Admin Document


SL Full, EH 12:00:00 PM For 2 Hours


 home  crm  employee iso  ISO  meetings  OPERA DATA  product  returns  sales  stock  stockbook  X


QMS Route Map Viamed Ltd ISO13485_2016


DOCID #163343 Uploaded By Derek Lamb 26 Sep 2024
Revision Code: 1727342577 Digital Finger Print :50d6f1d6cf271dd720d833cdb9907ba8

All Documents While Viewed Live are CURRENT
Printed internal documents should have the date written on them and the Document ID / Version Control #Number and destroyed the next day, or be destroyed immediately after use
VM3COP01 Document Updates / Amendment control

 Request Amendment

 Open Document in window

 Download Document

 Admin Document

List QMS Setions Per Doc

Expand ISO Descriptions

List Processes Per Title

Admin Document again



QMS Route Map Viamed Ltd ISO13485_2016
Document Revision Code #163343/1727342577
Revision Date 26 Sep 2024

View Document / Download

Scope And External / Internal References <i>Notes field non Searched</i>	<input type="text"/>
External Revision Code Note This is NOT our Revision its for Externally produced documents	<input type="text"/>
DRAFT Document	<input type="checkbox"/>
DRAFT TO replace DOCID #	<input type="text"/>
Added By	Derek Lamb
Added On	26 Sep 2024
Expiry Date:	Not Set
Upload NEW Document	Upload New Revision of this Document
Open Issue to Request Update	Create Issue / Amending Document
Remove / Archive document	Delete Document
Edit Intrastats/Index Description	Update Intrastats/Index Name
Last Reviewed Date (Unconfirmed)	<input type="button" value="Confirm Current"/>
Set Expiry Date	<input type="text"/>
Flag if out of Expiry Date - Non Urgent Flag, Drops to Expired documentation list	<input type="checkbox"/>

As this is an excluded file it does not require a risk assessment

Warning This document Is a Controlled Document Risk assesment has to be carried out before updating

<input type="button" value="Risk Assessment Questions"/> <input type="button" value="Upload Risk assesment in New window"/>	<p>Valid Reasons for Overriding Risk assesment</p> <p>1/ Externally provided document update only ,</p> <p>2/ Document is Internal but is a risk assessment document in and of itself</p> <p>3/ Leaflet or Price list type document.</p> <p>4/ ISO Route map Update</p>	<input type="button" value="Override NO Risk Assesment required"/>
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QMS Route Map Viamed Ltd ISO13485_2016

File DOCID 163343

Choose a file to *upload: No file chosen

Reason for update

REQUIRED Risk Assesment Document ID : Expire Date :

Click Choose File

Risk Assessment Questions

Upload Risk assesment in New window

Valid Reasons for Overriding Risk assesment

1/ Externally provided document update only ,
2/ Document is Internal but is a risk assessment document in and of itself
3/ Leaflet or Price list type document.
4/ ISO Route map Update

Override NO Risk Assesment required

QMS Route Map Viamed Ltd ISO13485_2016

File DOCID 163343

Choose a file to *upload: No file chosen

Reason for update

see individual documents for risk assesments

REQUIRED Risk Assesment Document ID :

Expire Date :

Then Upload:

If no upload button check there is a number in the Required Box

QMS Route Map Viamed Ltd ISO13485_2016

File DOCID 163343

Choose a file to *upload: QMS Route ...85_2016.pdf

Reason for update

see individual documents for risk assesments

REQUIRED Risk Assesment Document ID :

Expire Date :

Repeat from the TOP but for VST ISO 9001, and or any other Companys with ISO 9001 / 13485 standards.