VIAMED

zztest not real file

Carried out by Derek Lamb
16 / 10 / 24

VIAMED

- Stock References Review

- Supplier Review

- Sales Review

- Countries Review

- Returns Review

- Design Changes Review

- User Instructions Review

- Labels Review

- Document Updates Review

- Internal Issues Review

- Clinical / FDA Incidents online search

Stock References Review

Stock Reference	Description
testitem	

Comments on Stock references review:

Supplier Review

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
testitem		CID14742			Needs Grading

Comments on Suppliers:

Sales Information

Stock Reference	Description	2018	2019	2020	2021	2022	2023	2024
testitem								

Comments on Sales Information:

Countries Review

Comments on Sales to Countries:

Comments on Risks with Sales to Countries:

Returns and Q.A. Fails Review

Stock Reference	Fault	2018	2019	2020	2021	2022	2023	2024
testitem	Needs Evaluating							
testitem	new fault with test	1						
testitem	test had error 1							
testitem	test had error 2							

Comments on Returns:

Comments on Risks with Returns and Potential Re-work:

Design Changes Review

Showing Documents Filed in Y 14 Design Changes

Comments on Design Changes:

Comments on Risks with Design Changes:

User Instructions Review

Comments on User Instructions:

Comments on Risks User Instructions:

Labels Review

Showing Documents Filed in F 7 / F 8 Labels

Comments on Labels:

Comments on Risks Labels:

Documentation Updates / Changes

Comments on Document Changes:

Comments on Risks with Document Changes:

Internal Issues Review
Number of Issues reviewed: 8

Issue ID	Subject
310085	Software Validation Document Control (802)
275152	Software Validation Document Control (802)
344073	Software Validation Non Conformance Product Risk Feedback Loop (789)
309455	Software Validation Non Conformance Product Risk Feedback Loop (789)
274790	Software Validation Non Conformance Product Risk Feedback Loop (789)
344136	Software Validation Non Conformance Product Risk Feedback Loop (789) Non Conformance
275821	Software Validation Non Conformance Product Risk Feedback Loop (789) Non Conformance
310155	testitem - test issue

Comments on Issues:

Comments on Risks with Issues:

VIAMED Management Meeting - VIAMED Management Meeting
Software Validation Document Control (802)
Issue ID #310085
Date Created 20/Oct/2023
Issued To: Derek Lamb
Completed Status: 02 Nov 2023

Notes:
System Generated
Task To be Completed To test document control is working as intended.

Search Stock Item testitem
search for linked documents,

should be a test document in the attached documents bring up the document,

Check document is on the out of date documents list

download the work doc,

update the word file with current date,produce pdf of new fileupload ontop of the old file.

update the expiry date of the new document,
Document should no longer be on the out of date document list
_____
20 Oct 2023 Derek Lamb

Done
_____
Issues:310085

VIAMED Management Meeting - VIAMED Management Meeting
Software Validation Document Control (802)
Issue ID #275152
Date Created 20/Oct/2022
Issued To: Derek Lamb
Completed Status: 27 Oct 2022

Notes:
  System Generated
  Task To be Completed To test document control is working as intended.

  Search Stock Item testitem
  search for linked documents,

  should be a test document in the attached documents bring up the document,

  Check document is on the out of date documents list

  download the work doc,

  update the word file with current date,produce pdf of new fileupload ontop of the old file.

  update the expiry date of the new document,
  Document should no longer be on the out of date document list
  _____
  21 Oct 2022 Derek Lamb
  Done
  _____

  Issues:275152

VIAMED Management Meeting - VIAMED Management Meeting
Software Validation Non Conformance Product Risk Feedback Loop (789)
Issue ID #344073
Date Created 16/Oct/2024
Issued To: Derek Lamb
Completed Status: Still Outstanding

Notes:
System Generated
 Task To be Completed

testitem

Create a Non Conformance from this Issue.

then review the Post Market Surveillance against the Test Technical file zztest not real file.

Scroll down to the Issues section, the Non conformance issue and this Issue Should be present
_____
 16 Oct 2024 Derek Lamb
 Created Related Issue #344136
 Added by Derek Lamb sent to Derek Lamb
 testitem non conformance
_____
Issues:344073

VIAMED Management Meeting - VIAMED Management Meeting
Software Validation Non Conformance Product Risk Feedback Loop (789)
Issue ID #309455
Date Created 16/Oct/2023
Issued To: Derek Lamb
Completed Status: 19 Oct 2023

Notes:
  System Generated
   Task To be Completed

  testitem

  Create a Non Conformance from this Issue.

  then review the Post Market Surveillance against the Test Technical file zztest not real file.

  Scroll down to the Issues section, the Non conformance issue and this Issue Should be present
  _____
  16 Oct 2023 Derek Lamb
  Created Related Issue #309478
  Added by Derek Lamb sent to Derek Lamb
  Process Test Issue

  _____
  16 Oct 2023 Derek Lamb
   309455 VIAMED Management Meeting VIAMED Management Meeting VIAMED Management Meeting

 all good
  Done
  _____
  Issues:309455

VIAMED Management Meeting - VIAMED Management Meeting
Software Validation Non Conformance Product Risk Feedback Loop (789)
Issue ID #274790
Date Created 17/Oct/2022
Issued To: Derek Lamb
Completed Status: 27 Oct 2022

Notes:
  System Generated
  Task To be Completed

  testitem

  Create a Non Conformance from this Issue.

  then review the Post Market Surveillance against the Test Technical file zztest not real file.

  Scroll down to the Issues section, the Non conformance issue and this Issue Should be present
  _____
  26 Oct 2022 Derek Lamb
  Created Related Issue #275821
  Added by Derek Lamb sent to Derek Lamb
  INFORMATION ONLY ISSUE DO NOT ADD NOTES!
  System Test Issue only
  testitem

  _____
  26 Oct 2022 Derek Lamb
  275821 Non Conformance Issues Non Conformance Issues Non Conformance Issues

  showed as expected
  _____
  Issues:274790

Non Conformance Issues - Non Conformance Issues

Software Validation Non Conformance Product Risk Feedback Loop (789) Non Conforma

Issue ID #344136

Date Created 16/Oct/2024

Issued To: Derek Lamb

Completed Status: Still Outstanding

Notes:
Added by Derek Lamb sent to Derek Lamb
testitem non conformance

_____

Issues:344136

Software Validation Non Conformance Product Risk Feedback Loop (789) Non Conforma

Issue ID #275821

Date Created 26/Oct/2022

Issued To: Derek Lamb

Completed Status: 26 Oct 2022

Notes:

    Added by Derek Lamb sent to Derek Lamb

    INFORMATION ONLY ISSUE DO NOT ADD NOTES!

    System Test Issue only

    testitem

_____

Issues:275821

VIAMED Stock Meeting - Stock Queries
testitem - test issue
Issue ID #310155
Date Created 20/Oct/2023
Issued To: Derek Lamb
Completed Status: 20 Oct 2023
Linked Files
20 Oct 2023 test attachment

Notes:
  Added by Derek Lamb sent to Derek Lamb
   test issue

  _____

  20 Oct 2023 Derek Lamb
   test notes

  _____

  20 Oct 2023 Derek Lamb
   test noteseeff

  _____

  20 Oct 2023 Derek Lamb

  Done

  _____

  20 Oct 2023 Derek Lamb

  _____

  Issues:310155

Clinical / FDA Incidents online search

Clinical Investigation online review

Do any of the Results indicate a Risk / Problem   :
Do any of the Results indicate outdated Technology   :
Comments on Clinical Search :

Review of online FDA Incident reports

Do any of the Results indicate a Risk / Problem :
Do any of the Results indicate outdated Technology :
Comments on Clinical Search :