

Technical File Risk Plans,

All Technical File reviews triggered via 'Roles and Responsibility's' Intrastats,
Rolling Issue (50) Product / Design Changes: Frequency Bi-Monthly

Type	Task
ID	50
Section	VIAMED Management Meeting VIAMED Management Meeting
Subject	Product / Design Changes
Text	<p>System Generated Check that no Products / Designs have changed significantly to warrant informing MDD / Bsi / CMDCAS or any other related Body.</p> <p>Carry out the Technical File PMS Form for Each OBL and Viamed Product Using procedure VM3COP27.11</p> <p>
 See VM3COP18</p>
Next Due	16-09-2017
Recurs Months:	2
Recurs Weeks:	0
Recurs Days:	0
Target User	Derek Lamb
Secondary Group	
Update	Confirm Changes

Ensures all files are regularly reviewed.

Historic Logs See Intrastats Task (50) History,

Example:

Derek Lamb 236 Issues Imported 18 Aug 15 30:23 Out of Office: Future				
Top Level				
Viamed Employee Roles Viamed				
overview				
Issue ID	Date Created	Action By	Date Completed	Completed by
98824	17 Jul 2017	Derek Lamb	Outstanding	
System Generated Check that no Products / Designs have changed significantly to warrant informing MDD / Bsi / CMDCAS or any other related Body. Carry out the Technical File PMS Form for Each OBL and Viamed Product Using procedure VM3COP27.11 See VM3COP18				
Issue ID	Date Created	Action By	Date Completed	Completed by
94837	16 May 2017	Derek Lamb	18 May 2017	Derek Lamb
System Generated Check that no Products / Designs have changed significantly to warrant informing MDD / Bsi / CMDCAS or any other related Body. Carry out the Technical File PMS Form for Each OBL and Viamed Product Using procedure VM3COP27.11 See VM3COP18				
18 May 2017 Derek Lamb				
Done all the Viamed range of products, Done Envitec Sensors Not done all of bluepoint yet				
Issue ID	Date Created	Action By	Date Completed	Completed by
91065	16 Mar 2017	Derek Lamb	23 Mar 2017	Derek Lamb
System Generated Check that no Products / Designs have changed significantly to warrant informing MDD / Bsi / CMDCAS or any other related Body. Carry out the Technical File PMS Form for Each OBL and Viamed Product Using procedure VM3COP27.11 See VM3COP18				
16 Mar 2017 Derek Lamb				
We have had no design changes. Currently all PMS reports are upto date				
Issue ID	Date Created	Action By	Date Completed	Completed by
87084	16 Jan 2017	Derek Lamb	18 Jan 2017	Derek Lamb
System Generated Check that no Products / Designs have changed significantly to warrant informing MDD / Bsi / CMDCAS or any other related Body. Carry out the Technical File PMS Form for Each OBL and Viamed Product Using procedure VM3COP27.11 See VM3COP18				
16 Jan 2017 Derek Lamb				
No PMS reports due				
Issue ID	Date Created	Action By	Date Completed	Completed by
83557	16 Nov 2016	Derek Lamb	16 Nov 2016	Derek Lamb