

## MANAGEMENT REVIEW VST / VIAMED Blank

**Input References:** enter in any details of reports used. Save the report and upload back to primary Issue as evidence data has been reviewed.

**Output Actions: Must included:**

evidence of decision, action or in action, based on the reports used in the Inputs.

a. Follow-up actions from previous reviews

Input References Links :

Output Actions:

b. Customer feedback

Input References Links :

Output Actions:

c. Results of internal audits / Mini Audits

Input References Links :

Output Actions:

d. Process and product performance.

Input References Links :

Output Actions:

e. Preventive and corrective actions.

Input References Links :

Output Actions:

f. Possible system changes.

Input References Links :

Output Actions:

g. Recommendations or improvement

Input References Links :

Output Actions:

h. Any other business

Input References Links :

Output Actions:

1. Contract review / Picking, Packing & Despatch

Input References Links :

Output Actions:

2. Purchasing controls

Input References Links :

Output Actions:

3. Supplier / subcontractor performance

Input References Links :

Output Actions:

4. Storage & Stock control

Input References Links :

Output Actions:

5. Customer complaints

Input References Links :

Output Actions:

## 6. Calibration

Input References Links :

Output Actions:

## 7. Documentation & records

Input References Links :

Output Actions:

## 8. Training

Input References Links :

Output Actions:

## 9. Review of responsibilities

Input References Links :

Output Actions:

## 10. Resources required

Input References Links :

Output Actions:

## 11. New products etc.

Input References Links :

Output Actions:

## 12. Quality planning

Input References Links :

Output Actions:

## 13. Achievement of Quality Policy and Objectives. Confirm still suitable.

Input References Links :

Output Actions:

## 14. Advisory notices & recalls

Input References Links :

Output Actions:

15. Vigilance system

Input References Links :

Output Actions:

16. Changes to the Management system

Input References Links :

Output Actions:

17. Changes to CE marked products

Input References Links :

Output Actions:

18. External Parties risks and opportunity's review

Input References Links :

Output Actions: