

Oxygen Tents/Hoods Nova

Enclosures to enable oxygen enriched air and humidity to be supplied to the patients head only.

> Class IIa Via Rule Rule 2 Assesment Route Annex II NBOG MD 0101

Carried out by Derek Lamb 25 / 10 / 18



- 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
2310000	Oxygen hood/tent - standard.
2310001	Oxygen hood/tent - standard.
2310001	Oxygen hood/tent - standard.
2310003	Oxygen hood/tent - standard.
2310003	Oxygen hood/tent - standard.
2310005	Oxygen hood/tent - standard.
2310005	Oxygen hood/tent - standard.
2310007	Oxygen hood/tent - standard.
2310007	Oxygen hood/tent - standard.
2310009	Oxygen hood/tent - standard.
2310009	Oxygen hood/tent - standard. Oxygen hood/tent - standard.
2310010	Oxygen hood/tent - standard.
2310011	Oxygen hood/tent - standard. Oxygen hood/tent - standard.
2310012	Oxygen hood/tent - standard. Oxygen hood/tent - standard.
2310013	Oxygen hood/tent - standard. Oxygen hood/tent - standard.
2310014	Oxygen hood/tent - standard. Oxygen hood/tent - dual port.
2310020	Oxygen hood/tent - ICN with 3 ports.
2310021	Oxygen hood/tent - no bottom.
2310025	Oxygen hood/tent - no bottom.
2310027	Oxygen hood/tent - no bottom.
2310027	Oxygen hood/tent - no bottom.
2310029	Oxygen hood/tent - no bottom.
2310023	Oxygen hood/tent - no bottom.
2310031	Oxygen hood/tent - no bottom.
2310032	Oxygen hood/tent - no bottom.
2310033	Oxygen hood/tent - no bottom.
2310034	Oxygen hood/tent - no bottom.
2310035	Oxygen hood/tent - no bottom.
2310050	Oxygen hood/tent - partial bottom.
2310051	Oxygen hood/tent - partial bottom.
2310052	Oxygen hood/tent - partial bottom.
2310053	Oxygen hood/tent - partial bottom.
2310054	Oxygen hood/tent - partial bottom.
2310055	Oxygen hood/tent - partial bottom.
2310075	Oxygen hood/tent - NICU.
2310076	Oxygen hood/tent - NICU.
2310077	Oxygen hood/tent - NICU.
2310078	Oxygen hood/tent - NICU.
2310079	Oxygen hood/tent - NICU.
2310080	Oxygen hood/tent - NICU.
2310081	Oxygen hood/tent - NICU.
2310100	Low birth weight tenthouse

Stock Reference	Description
2310101	Low birth weight tenthouse w/port
2310102	Low birth weight tenthouse top access
2310103	Low birth weight tenthouse with top &
2310104	Low birth weight tenthouse
2310105	Low birt weight tenthouse w/port.
2310106	Low birth weight tenthouse top access
2310107	Low birth weight tenthouse with top &
2310125	Double tent set
2310126	Double tent set
2310127	Double tent set
2310128	Double tent set inner no bottom
2310129	Double tent set
2310130	Double tent set
2310131	Double tent - outer tent only for use
2310132	Double tent - outer tent only for use
2310133	Double tent - outer tent only for use
2310134	Double tent - outer tent only for use
2310140	Babyshield - infant heat shield
2310141	Babyshield - infant heat shield with
2310145	Oxygen hood - no drape.
2310150	Isolation canopy - chair.
2310151	Isolation canopy - crib.
2330000	Oxygen hood/tent - standard.
2330001	Oxygen hood/tent - standard.
2330002	Oxygen hood/tent - standard.
2330003	Oxygen hood/tent - standard.
2330004	Oxygen hood/tent - standard.
2330006	Oxygen hood/tent - standard.
2330007	Oxygen hood/tent - standard.
2330010	Oxygen hood/tent - standard.
2330011	Oxygen hood/tent - standard.
2330013	Oxygen hood/tent - standard.
2330014	Oxygen hood/tent - standard.
2330020	Oxygen hood/tent - dual port.
2330021	Oxygen hood/tent - ICN with 3 ports.
2330025	Oxygen hood/tent - no bottom.
2330026	Oxygen hood/tent - no bottom.
2330027	Oxygen hood/tent - no bottom.
2330028	Oxygen hood/tent - no bottom.
2330029	Oxygen hood/tent - no bottom.
2330031	Oxygen hood/tent - no bottom.
2330032	Oxygen hood/tent - no bottom.
2330035	Oxygen hood/tent - no bottom.
2330050	Oxygen hood/tent - partial bottom.
2330052	Oxygen hood/tent - partial bottom.

Stock Reference	Description
2330053	Oxygen hood/tent - partial bottom.
2330055	Oxygen hood/tent - partial bottom.
2330075	Oxygen hood/tent - NICU.
2330076	Oxygen hood/tent - NICU.
2330077	Oxygen hood/tent - NICU.
2330078	Oxygen hood/tent - NICU.
2330080	Oxygen hood/tent - NICU.
2330081	Oxygen hood/tent - NICU.
2330100	Low birthweight tenthouse
2330101	Low birthweight tenthouse w/port
2330103	Low birthweight tenthouse with top &
2330104	Low birthweight tenthouse
2330105	Low birthweight tenthouse w/port.
2330107	Low birthweight tenthouse with top &
2330125	Double tent set
2330126	Double tent set
2330127	Double tent set
2330128	Double tent set inner no bottom
2330129	Double tent set
2330130	Double tent set
2330131	Double tent - outer tent only for use
2330132	Double tent - outer tent only for use
2330133	Double tent - outer tent only for use
2330134	Double tent - outer tent only for use
2330140	Babyshield - infant heat shield
2330141	Babyshield - infant heat shield with
2330500	Label for Oxygen hoods & plastics
2330501	Label for Oxygen hoods & plastics

Comments on Stock references review:

Supplier Review

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
2310000	Oxygen hood/tent - stand	00012241	903011	Peace Medical (Formaly N	В
2310001	Oxygen hood/tent - stand	00012241	903202	Peace Medical (Formaly N	В
2310002	Oxygen hood/tent - stand	00012241	900800	Peace Medical (Formaly N	В
2310003	Oxygen hood/tent - stand	00012241	903081	Peace Medical (Formaly N	В
2310004	Oxygen hood/tent - stand	00012241	903012	Peace Medical (Formaly N	В
2310006	Oxygen hood/tent - stand	00012241	903213	Peace Medical (Formaly N	В
2310007	Oxygen hood/tent - stand	00012241	903013	Peace Medical (Formaly N	В
2310010	Oxygen hood/tent - stand	00012241	903014	Peace Medical (Formaly N	В
2310011	Oxygen hood/tent - stand	00012241	907011	Peace Medical (Formaly N	В
2310013	Oxygen hood/tent - stand	00012241	903015	Peace Medical (Formaly N	В
2310014	Oxygen hood/tent - stand	00012241	907024	Peace Medical (Formaly N	В
2310020	Oxygen hood/tent - dual	00012241	903022	Peace Medical (Formaly N	В
2310021	Oxygen hood/tent - ICN w	00012241	903092	Peace Medical (Formaly N	В
2310025	Oxygen hood/tent - no bo	00012241	903101	Peace Medical (Formaly N	В
2310026	Oxygen hood/tent - no bo	00012241	903016	Peace Medical (Formaly N	В
2310027	Oxygen hood/tent - no bo	00012241	903201	Peace Medical (Formaly N	В
2310028	Oxygen hood/tent - no bo	00012241	903082	Peace Medical (Formaly N	В
2310029	Oxygen hood/tent - no bo	00012241	903017	Peace Medical (Formaly N	В
2310031	Oxygen hood/tent - no bo	00012241	903214	Peace Medical (Formaly N	В
2310032	Oxygen hood/tent - no bo	00012241	903018	Peace Medical (Formaly N	В
2310035	Oxygen hood/tent - no bo	00012241	903094	Peace Medical (Formaly N	В
2310050	Oxygen hood/tent - parti	00012241	903049	Peace Medical (Formaly N	В
2310052	Oxygen hood/tent - parti	00012241	903019	Peace Medical (Formaly N	В
2310055	Oxygen hood/tent - parti	00012241	903020	Peace Medical (Formaly N	В
2310075	Oxygen hood/tent - NICU.	00012241	903005	Peace Medical (Formaly N	В
2310076	Oxygen hood/tent - NICU.	00012241	903008	Peace Medical (Formaly N	В
2310077	Oxygen hood/tent - NICU.	00012241	903009	Peace Medical (Formaly N	В
2310078	Oxygen hood/tent - NICU.	00012241	903006	Peace Medical (Formaly N	В
2310080	Oxygen hood/tent - NICU.	00012241	903215	Peace Medical (Formaly N	В
2310081	Oxygen hood/tent - NICU.	00012241	903007	Peace Medical (Formaly N	В
2310100	Low birth weight tenthou	00012241	903200	Peace Medical (Formaly N	В
2310104	Low birth weight tenthou	00012241	903301	Peace Medical (Formaly N	В
2310107	Low birth weight tenthou	00012241	903307	Peace Medical (Formaly N	В
2310125	Double tent set	00012241	903028	Peace Medical (Formaly N	В
2310140	Babyshield - infant heat	00012241	909028	Peace Medical (Formaly N	В
2310141	Babyshield - infant heat	00012241	909030	Peace Medical (Formaly N	В

Comments on Suppliers:

Sales Information

Stock Reference	Description	2012	2013	2014	2015	2016	2017	2018
2310000	Oxygen hood/tent - stand	-3	1		20.0	4		20.0
2310001	Oxygen hood/tent - stand	5	4	6	1	6	2	
2310002	Oxygen hood/tent - stand						_	
2310003	Oxygen hood/tent - stand	1	2	2	1	1	1	
2310004	Oxygen hood/tent - stand	2	5	1	4	4	3	
2310005	Oxygen hood/tent - standard.	_		•				
2310006	Oxygen hood/tent - stand	2	9	4				
2310007	Oxygen hood/tent - stand	25	34	18	29	13	13	2
2310008	Oxygen hood/tent - standard.							
2310009	Oxygen hood/tent - standard.							
2310010	Oxygen hood/tent - stand	60	51	44	44	35	65	
2310011	Oxygen hood/tent - stand							
2310012	Oxygen hood/tent - standard.							
2310013	Oxygen hood/tent - stand	28	30	18	23	14	5	1
2310014	Oxygen hood/tent - stand							
2310020	Oxygen hood/tent - dual							
2310021	Oxygen hood/tent - ICN w							
2310025	Oxygen hood/tent - no bo		1					
2310026	Oxygen hood/tent - no bo			1				
2310027	Oxygen hood/tent - no bo			2				
2310028	Oxygen hood/tent - no bo			2				
2310029	Oxygen hood/tent - no bo		2	6	0	15		
2310030	Oxygen hood/tent - no bottom.							
2310031	Oxygen hood/tent - no bo	4		2	1	12		
2310032	Oxygen hood/tent - no bo	21	14	31	8	5	7	2
2310033	Oxygen hood/tent - no bottom.							
2310034	Oxygen hood/tent - no bottom.							
2310035	Oxygen hood/tent - no bo	33	37	31	44	30	4	2
2310050	Oxygen hood/tent - parti							
2310051	Oxygen hood/tent - partial bottom.							
2310052	Oxygen hood/tent - parti	4	2	1	3			
2310053	Oxygen hood/tent - partial bottom.							
2310054	Oxygen hood/tent - partial bottom.							
2310055	Oxygen hood/tent - parti		2		3			
2310075	Oxygen hood/tent - NICU.							
2310076	Oxygen hood/tent - NICU.							
2310077	Oxygen hood/tent - NICU.							
2310078	Oxygen hood/tent - NICU.							
2310079	Oxygen hood/tent - NICU.							
2310080	Oxygen hood/tent - NICU.							
2310081	Oxygen hood/tent - NICU.							
2310100	Low birth weight tenthou							

Stock Reference	Description	2012	2013	2014	2015	2016	2017	2018
2310101	Low birth weight tenthouse w/port							
2310102	Low birth weight tenthouse top access							
2310103	Low birth weight tenthouse with top &							
2310104	Low birth weight tenthou							
2310105	Low birt weight tenthouse w/port.							
2310106	Low birth weight tenthouse top access							
2310107	Low birth weight tenthou							
2310125	Double tent set							
2310126	Double tent set							
2310127	Double tent set							
2310128	Double tent set inner no bottom							
2310129	Double tent set							
2310130	Double tent set							
2310131	Double tent - outer tent only for use							
2310132	Double tent - outer tent only for use							
2310133	Double tent - outer tent only for use							
2310134	Double tent - outer tent only for use							
2310140	Babyshield - infant heat							
2310141	Babyshield - infant heat							
2310145	Oxygen hood - no drape.							
2310150	Isolation canopy - chair.							
2310151	Isolation canopy - crib.							
2330000	Oxygen hood/tent - standard.							
2330001	Oxygen hood/tent - standard.			1				
2330002	Oxygen hood/tent - standard.							
2330003	Oxygen hood/tent - standard.							
2330004	Oxygen hood/tent - standard.			1				
2330006	Oxygen hood/tent - standard.							
2330007	Oxygen hood/tent - standard.							
2330010	Oxygen hood/tent - standard.			1				
2330011	Oxygen hood/tent - standard.							
2330013	Oxygen hood/tent - standard.			2				
2330014	Oxygen hood/tent - standard.	1						
2330020	Oxygen hood/tent - dual port.							
2330021	Oxygen hood/tent - ICN with 3 ports.							
2330025	Oxygen hood/tent - no bottom.							
2330026	Oxygen hood/tent - no bottom.							
2330027	Oxygen hood/tent - no bottom.							
2330028	Oxygen hood/tent - no bottom.							
2330029	Oxygen hood/tent - no bottom.							
2330031	Oxygen hood/tent - no bottom.	1						
2330032	Oxygen hood/tent - no bottom.							
2330035	Oxygen hood/tent - no bottom.	4		1				
2330050	Oxygen hood/tent - partial bottom.							
2330052	Oxygen hood/tent - partial bottom.							

Stock Reference	Description	2012	2013	2014	2015	2016	2017	2018
2330053	Oxygen hood/tent - partial bottom.							
2330055	Oxygen hood/tent - partial bottom.							
2330075	Oxygen hood/tent - NICU.							
2330076	Oxygen hood/tent - NICU.							
2330077	Oxygen hood/tent - NICU.							
2330078	Oxygen hood/tent - NICU.							
2330080	Oxygen hood/tent - NICU.							
2330081	Oxygen hood/tent - NICU.							
2330100	Low birthweight tenthouse							
2330101	Low birthweight tenthouse w/port							
2330103	Low birthweight tenthouse with top &							
2330104	Low birthweight tenthouse							
2330105	Low birthweight tenthouse w/port.							
2330107	Low birthweight tenthouse with top &							
2330125	Double tent set							
2330126	Double tent set							
2330127	Double tent set							
2330128	Double tent set inner no bottom							
2330129	Double tent set							
2330130	Double tent set							
2330131	Double tent - outer tent only for use							
2330132	Double tent - outer tent only for use							
2330133	Double tent - outer tent only for use							
2330134	Double tent - outer tent only for use							
2330140	Babyshield - infant heat shield							
2330141	Babyshield - infant heat shield with							
2330500	Label for Oxygen hoods & plastics							
2330501	Label for Oxygen hoods & plastics							

Comments on Sales Information:

Countries Review

Country	2012	2013	2014	2015	2016	2017	2018
B Belgium			[X]				
F France							
G Germany			[X]				
GR Greece		[X]				[X]	
IRE Ireland	[X]	[X]	[X]		[X]	[X]	
IS Israel					[X]		
IT Italy			[X]	[X]			
JO Jordan							
K South Korea				[X]			
NE Netherlands							
P Poland	[X]						
RO Romania				[X]			
SP Spain		[X]					
SW Sweden							
UK United Kingdom	[X]						

Comments on Sales to Countries:

we have ceased selling these devices due to MHRA / BSI regulations and costs

Comments on Risks with Sales to Countries:

Returns and Q.A. Fails Review

Stock Reference	Fault	2012	2013	2014	2015	2016	2017	2018
2310000	Unchecked - Returned To Stock							

Comments on Returns:

we have ceased selling these devices due to MHRA / BSI regulations and costs

Comments on Risks with Returns and Potential Re-work:

Design Changes Review

Showing Documents Filed in Y 14 Design Changes

Comments on	Design	Changes:
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Comments on Risks with Design Changes:

User Instructions Review

Showing Documents Filed in F 5 User Instructions

Document ID	Description	Date Added/Updated
13626	Oxygen Hoods Instructions for Use User Manual Italian	07/04/14
9084	Nova Oxygen Tents Cleaning Instructions	18/10/11
8969	Nova Oxygen Tents Instructions for Use / User Manual	18/10/11

Comments on User Instructions:

we have ceased selling these devices due to MHRA / BSI regulations and costs

Comments on Risks User Instructions:

Labels Review

Showing Documents Filed in F7/F8 Labels

Document ID	Description	Date Added/Updated
8977	Nova Oxygen Tents Packaging Trials and validation Handling infor	18/10/11
8961	Nova Oxygen Tents Accessory Labels List of Accessories	18/10/11
7690	Nova Oxygen Tents Labels	15/02/11

Comments on Labels:

Comments on Risks Labels:

Documentation Updates / Changes

Document ID	Description	Date Added/Updated
23878	Oxygen Tents/Hoods Tanda Design Input Device Design Theory Oxy	13/11/17
23136	Phototherapy Light Shields Risk analysis reports	22/10/17
22391	Nova Oxygen Tents Clinical Trials Reports Reviews and Post Marke	02/10/17

Comments on Document Changes:

Comments on Risks with Document Changes:

Internal Issues Review Number of Issues reviewed: 9

Issue ID	Subject
128196	Office Meeting Sales Back Orders Review - By Customer Backorder 00000200 2310007 ORD94130
110587	Office Meeting Sales Back Orders Review - By Customer Backorder 00001288 2310007 ORD89920
110586	Office Meeting Sales Back Orders Review - By Customer Backorder 00001902 2310007 ORD89918
109308	Office Meeting Sales Back Orders Review - By Customer Backorder 00004113 2310001 ORD89583
110387	Office Meeting Telesales Call Log #2928 Diane Cole
76990	Office Meeting GHX Web Pricing Missing images in Export Data
126753	Office Meeting VIAMED Stock Meeting Price Checking (418)
104872	Office Meeting VIAMED Management Meeting Software Validation Stock Tracking Check (763)
104851	Office Meeting VIAMED Management Meeting Software Validation Stock Tracking Check (763)

Comments on Issues:

we have ceased selling these devices due to MHRA / BSI regulations and costs

Comments on Risks with Issues:

Backorder 00000200 2310007 ORD94130

Issue ID #128196

Date Created 18/Sep/2018

Issued To: General

Completed Status: 18 Sep 2018

Stock Ref: 2310007 Opera A/c: 00000200

Order Number: ORD94130

Notes:

18 Sep 2018 08:41:27 AM Catherine Spence Shipping Tue 18 Sep 2018

1 100100

Backorder 00001288 2310007 ORD89920

Issue ID #110587

Date Created 18/Dec/2017

Issued To: General

Completed Status: 27 Dec 2017

Stock Ref: 2310007 Opera A/c: 00001288

Order Number: ORD89920

Notes:

18 Dec 2017 08:50:22 AM Sarah Walton

See Attached Notes

This is a provisional order at the moment. Customer going to check with his manager to make sure the size and quantity is correct before proceeding.

Backorder 00001902 2310007 ORD89918

Issue ID #110586

Date Created 18/Dec/2017

Issued To: General

Completed Status: 20 Dec 2017

Stock Ref: 2310007 Opera A/c: 00001902 Order Number: ORD89918

Notes:

18 Dec 2017 08:48:27 AM Willow Merryweather See Attached Notes Awaiting delivery info from CG 18.12.17 WM

Backorder 00004113 2310001 ORD89583

Issue ID #109308

Date Created 29/Nov/2017

Issued To: General

Completed Status: 30 Nov 2017

Stock Ref: 2310001 Opera A/c: 00004113

Order Number: ORD89583

Notes:

29 Nov 2017 07:57:27 AM Catherine Spence Shipping Wed 29 Nov 2017

1 10000

VIAMED Sales And Marketing - Telesales

Call Log #2928 Diane Cole

Issue ID #110387

Date Created 14/Dec/2017

Issued To: Zoey Teal

Completed Status: 14 Dec 2017

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Added by Zoey Teal sent to Zoey Teal

I need to keep Diane Cole from Gloucestershire Royal Hospital updated on the out come of being able to sell the remaining oxygen hoods to her. (2310010).

Email- diane.cole4@nhs.net Telephone - 01452 318821

14 Dec 2017 Zoey Teal COMPLETED

14 Dec 2017 Zoey Teal

14 Dec 2017 Zoey Teal COMPLETED

14 Dec 2017 Zoey Teal

VIAMED Sales And Marketing - GHX Web Pricing

Missing images in Export Data

Issue ID #76990

Date Created 16/Aug/2016 Issued To: Derek Lamb

Completed Status: 31 Jan 2018

Notes:

Added by Steve Hardaker sent to Catrin Hird

I noticed when exporting the GHX stock group, there are guite a few missing images that appear in the website but not in the stock group exported data.

If you select the groups and use the Check the Images function (which is now working, yay!), you will see what I mean: there are quite a lot of the new O2 sensors missing, some SpO2 sensors, most of the Posey range, resuscitation accessories and various others.

Please can you take a look and see which ones can be updated? Thanks.

16 Aug 2016 Catrin Hird

Next Action Changed From Catrin Hird To Derek Lamb The images are selected as primary images on the website, it must still be an issue with Derek that its not pulling the information out correctly. I've changed user to DL to see if he can look into it.

01 Feb 2017 Derek Lamb

Next Action Changed From Derek Lamb To Catrin Hird need an example one that you know is there but not in the list

01 Feb 2017 Steve Hardaker

Next Action Changed From Catrin Hird To Derek Lamb Try these, which all have images on the website:

0310304 - mobile radiant warmer.

0110431 - MAX-250A oxygen sensor

0110021 - R-22MEDV oxygen sensor

2810025 disposable oxygen hood (and most of the range with numbers up to 2310081.

VIAMED Stock Meeting - VIAMED Stock Meeting

Price Checking (418)

Issue ID #126753

Date Created 24/Aug/2018

Issued To: Catrin Hird

Completed Status: 07 Sep 2018

Notes:

Added by Steve Nixon sent to Catrin Hird Check Stock Price Check Page:

Intrastats: Stock - stock analysis - Price Check

List is being populated by stock with sales pricing. Would it be better to use sales price feature of Opera?

If not, then edit and review over the next few months.

Masimo stock 004XXX stock. Stock with zero stock quantity revert the GBP price back from the sales to the list price.

Disposable hoods 231XXXX. Change all stock back to the list prices.

Blue Diamond stock 271XXXX. Stock with zero stock quantity revert the GBP price back from the sales to the list price.

Reusable acrylics stock PPXXXX. Stock with zero stock quantity revert the GBP price back from the sales to the list price.

00.4 - 0040.0 - 014 - 11 - 1

28 Aug 2018 Catrin Hird

Created Related Issue #126893

Added by Catrin Hird sent to Derek Lamb

Is there a way to highlight whether the stock on this list has sellable stock? If it can highlight this it is an easier way of working out if stock needs to be reverted back to original price or not?

28 Aug 2018 Catrin Hird

Masimo stock has been amended, all stock with no stock has been reverted back to list price (from L)

Disposable Hoods have been reverted back to list price and removed from eBay.

Blue Diamond - no sales since price has changed. Only prices were changed for items with stock therefore have not been updated since. Checking sales on a regular basis for updates. Products listed on eBay (had one enquiry this weekend for a number of items but that is all since they were listed.)

Acrylics stock, zero stock products prices have been reverted back to list price. Currently listed on eBay - let me know should you wish for these to be removed.

Prices are currently updated via Special Pricing and UK price list - happy to continue this way as I'm not sure how "sale" pricing shows in Intrastats - would it cause more confusion?

0014895/0014896 front screen price updated as missed when quantity discount prices were updated.

03 Sep 2018 Steve Nixon

2310020, 231005 still being displayed.

03 Sep 2018 Catrin Hird
Updated, will be removed on next midnight update.

VIAMED Management Meeting - VIAMED Management Meeting **Software Validation Stock Tracking Check (763)**

Issue ID #104872

Date Created 09/Oct/2017 Issued To: Derek Lamb

Completed Status: 09 Oct 2017

Notes:

Added by Derek Lamb sent to Derek Lamb 2310004 1 838056 Main Office Stock Room 15 Block 5, Row 4, Shelf 1

incorrectly moved during stock take. was scanned to shelf below,

rescaned item

09 Oct 2017 Derek Lamb

L. . . . 40.4070

VIAMED Management Meeting - VIAMED Management Meeting

Software Validation Stock Tracking Check (763)

Issue ID #104851

Date Created 09/Oct/2017 Issued To: Robert Connor Completed Status: 09 Oct 2017

Linked Files

09 Oct 2017 tick list

N	otes:
ıv	OLGO.

System Generated Task To be Completed.

To Confirm Shelf location contains the correct Items.

Intrastats -> Stock -> Miscellaneous -> Stock Tracking Validation.

A random shelf will be selected.

Please print the screen and tick off the items expected on the shelf.

List any items extra found on the shelf.

Sign / date and return the Check to Management.

09 Oct 2017 Robert Connor

Done.

09 Oct 2017 Derek Lamb Created Related Issue #104872 Added by Derek Lamb sent to Derek Lamb 2310004 1 838056 Main Office Stock Room 15 Block 5, Row 4, Shelf 1

incorrectly moved during stock take. was scanned to shelf below,

rescaned item

Clinical / FDA Incidents online search

Clinical Investigation online review

Do any of the Results indicate a Risk / Problem : No Do any of the Results indicate outdated Technology : Comments on Clinical Search :

we have ceased selling these devices due to MHRA / BSI regulations and costs

Review of online FDA Incident reports

Do any of the Results indicate a Risk / Problem: No Do any of the Results indicate outdated Technology: Comments on Clinical Search: