

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:

19. GDPR:

What data do we hold?

Why do we hold the data?

Where is the data held?

Who has access to the data?

How do we use the data?

When is the data deleted?.

