

MANAGEMENT REVIEW VST/VIAMED Blank version2020

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

Things Discussions and Action Taken – Must included:
evidence of decision, action or in action, based on the reports used in the Inputs.

(2.1) Follow-up actions from previous reviews

Reports used

Things Discussions
Action Taken

(10.1) Contract review / Picking, Packing & Despatch

Reports used

Things Discussions

Action Taken:

(11.1) Purchasing controls

Reports

Things Discussions

Action Taken

(13.1) Storage & Stock control

Reports

Things Discussions

Action Taken

(13.2) Calibration

Reports

Things Discussions

Action Taken

(13.3) Process and product performance

Reports

Things Discussions

Action Taken

(15.0) Customer complaints

Reports used

Things Discussions

Action Taken

(15.1) Customer feedback

Reports used

Things Discussions

Action Taken

(15.3) Vigilance system

Reports used

Things Discussions

Action Taken

(15.4) Preventive and corrective actions

Reports

Things Discussions

Action Taken

(16.1) Results of internal audits / Mini Audits

Reports used

Things Discussions

MAIN ISO AUDITS

Internal Audits where postponed in March with the COVID Lockdown.

They are currently being updated with any new Rolling tasks / Audits that are linked to various sections of the system.

Audits will resume in the next month or so as the critical big covid orders are behind us.

Mini Audits

Audit Issues are being completed in a timely manor,
Currently 6 Mini Audits have Tasks outstanding
See Report C Results of internal audits Mini Audits

Action Taken

(16.2) Documentation & records

Reports

Things Discussions

Action Taken

(16.3) Quality planning

Reports

Things Discussions

Action Taken

(16.4) Achievement of Quality Policy and Objectives. Confirm still suitable

Reports

Things Discussions

Action Taken

(16.5) Changes to the Management system

Reports

Things Discussions

Action Taken

(16.6) Changes to CE marked products

Reports

Things Discussions

Action Taken

(16.7) External Parties risks and opportunity's review

Reports used

Things Discussions

Action Taken

(16.8) New products etc.

Reports used

Things Discussions

Action Taken

(16.9) Advisory notices & recalls

Reports

Things Discussions

Action Taken

(16.10) Possible system changes

Reports used

Things Discussions

Action Taken

(16.11) Recommendations or improvement

Reports

Things Discussions

Action Taken

(17.1) 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?

Reports used

Things Discussions

Action Taken

(17.2) Review of responsibilities

Reports

Things Discussions

Action Taken

(17.3) Resources required

Reports

Things Discussions

Action Taken

(19.0) Training

Reports

Things Discussions
Action Taken

(21.1) Supplier / subcontractor performance

Reports

Things Discussions

Action Taken

(22.0) Any other business

Reports used

Things Discussions

Action Taken