

2003 - INTERNAL AUDIT SCHEDULE

02 June 2003

Authorised by: *Quality Engineer*

#	Activity	Principal ISO9001 & 13485 Clauses	M.D.A & H.C. Requirements	VOP No's	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1	Sales and Invoicing	7.2, 8.51	See MDD, CMDCAS	03, 04, 22												
2	Contract Review	7.2		04												
3	Design Control	7.2, 7.3	See MDD, CMDCAS	17												
4	Customer Complaints	8.5	Related Annexes	10, 21												
5	Purchasing	7.4		05												
6	Document Control	4.2	See MDD, CMDCAS	01												
7	Product identification & Trace ability	7.5.3	Related Annexes	07, 08, 09												
8	Goods Inwards	7.4.3, 7.5.3, 8.2		05, 20												
9	Calibration	6.3, 7.6		11												
10	Process Control	6.4, 7.1, 7.51, 7.52	Related Annexes	07, 08												
11	Repairs	6.4, 7.1, 7.51, 7.52	Related Annexes	07, 09												
12	Inspection & Test	4.10, 8.2.4	Related Annexes	06, 08, 09, 19												
13	Non-conforming Product	7.5.4, 8.3		10, 21												
14	Corrective & Preventive Actions	8.4, 8.5.2, 8.5.3	Related Annexes	10, 15												
15	Service	7.2, 7.5.1, 7.5.2		14												
16	Training	6.2		12												
17	Internal Audits	8.2, 8.5		13												
18	Management Review	4.2, 5.6, 8.4, 8.2, 8.5		13												
19	Health & Safety	6.3, 6.4, 7.2.1		16												
20	Organisation & Responsibility	4.1, 4.2, 5		02												

Audit scheduled:



Action outstanding:

/

Action follow-up:



Audit closed:

X

2003 - INTERNAL AUDIT SCHEDULE

02 June 2003

Authorised by: *Quality Engineer*

#	Activity	Principal ISO9001 & 13485 Clauses	M.D.A & H.C. Requirements	VOP No's	Jan		Feb		Mar		Apr		May		June		July		Aug		Sept		Oct		Nov		Dec	
21	Handling, Storage etc.	7.5.5		07, 08, 09, 20, 22																								
22	Analysis of Data	8.4		15																								
23	Post Market Surveillance	8.2.1		03, 04																								
24	Statistical Techniques	8.1,8.2,8.4		06, 17																								
25																												
26																												
27																												
28																												
29																												
30																												
31																												
32																												
33																												
34																												
35																												
36																												
37																												
38																												
39																												
40																												

Audit scheduled:



Action outstanding



Action follow-up



Audit closed

