

## **Management Review 200x**

Management Review held March 2006

### **Introduction.**

### **Contract Review, Picking, Packing & Despatch**

#### **Purchasing Controls**

#### **Supplier Performance**

#### **Storage & Stock Control**

#### **Waste**

#### **Customer Complaints**

?complaints received since January 2005

? closed out in a timely manner

? still open –

#### **Status of Corrective & Preventive Actions**

#### **Product Performance**

#### **Calibration**

#### **Documentation & Records**

#### **Training**

#### **Internal Audits**

#### **Intranet**

#### **Review of Responsibilities**

#### **Resources Required**

Production – Staff required – Non

Export

Goods In

Warehouse -

Mechanical -

#### **Quality Planning and Policy**

#### **Advisory Notices and Recalls**

#### **Vigilance System & Feedback**

#### **Changes to CE Marked Product**

### **Comments on improvements from 200x**

#### **Any Other Business**

Waste and WEEE

RoHs

#### **Persons Present**

John S. Lamb

Derek Lamb

Steve Nixon