

# Document VOP 24 Needs, Risks and Expectations of External Parties

## Revision ID31060

Suggested Upload Document Name: **Risk Assessment For Updating Document ID31060**









Completed by [Derek Lamb](#) 22 Sep 2022










### Reason for Risk Assessment

added objective of the vop  
only really applies to VST 9001,  
but useful for viamed 13485

Document VOP 24 Needs, Risks and Expectations of External Parties Revision ID31060 Is linked to the Following Standards and processes

Risk Assessment Question ID31060	Does Update Affect	Risk on Update	Notes On Risk / Benefits statement i required
31060Q0 Does this Update warrant updating Any External Parties due to any <b>Terms and Conditional Agreements</b> E.G. Notified Body or is the update a Significate change to any ISO Certifications	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q1 VST Ltd ISO9001:2015 Section: 4.1 Understanding the organization and its context The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system. The organization shall monitor and review information about these external and internal issues. NOTE 1 Issues can include positive and negative factors or conditions for consideration. NOTE 2 Understanding the external context can be facilitated by considering issues arising from legal, technological, competitive, market, cultural, social and economic environments, whether international, national, regional or local. NOTE 3 Understanding the internal context can be facilitated by considering issues related to values, culture, knowledge and performance of the organization.	Does Update Affect? Yes	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required only added objective and some internal references, does not affect the processes section 4.1
31060Q2 VST Ltd ISO9001:2015 Section: 4.2 Understanding the needs and expectations of interested parties Due to their effect or potential effect on the organization's ability to consistently provide products and services that meet customer and applicable statutory and regulatory requirements, the organization shall determine: a) the interested parties that are relevant to the quality management system; b) the requirements of these interested parties that are relevant to the quality management system. The organization shall monitor and review information about these interested parties and their relevant requirements.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q3 VST Ltd ISO9001:2015 Section: 6.1 When planning for the quality management system, the organization shall consider the issues referred to in 4.1 and the requirements referred to in 4.2 and determine the risks and opportunities that need to be addressed to: a) give assurance that the quality management system can achieve its intended result(s); b) enhance desirable effects; c) prevent, or reduce, undesired effects; d) achieve improvement.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q4 ProcessProcess 9 Distribution Of Faxes Distribute recieved faxes Current Known Risk lost faxes Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required:	Notes On Risk / Benefits statement i required

		No Action Required			
31060Q5	 Process 11 Distribution Of Mail Distributing incoming post to correct person Current Known Risk Royal Mail fail to deliver post Current Likly 3 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q6	 Process 14 Fax Paper Ensuring that fax reports have been generated for both sent and received faxes and ensuring there is paper in the fax machine Current Known Risk Phone lines go down The paper tray is empty Current Likly 1 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q7	 Process 15 Filing and Archiving Paperwork to be filed in the correct order Current Known Risk Paperwork is filed incorrectly Current Likly 1 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q8	 Process 21 Office Sales Projects Ensuring office job list is being updated and completed Current Known Risk Office is short staffed or over worked Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q9	 Process 36 Emailing Of Invoices Invoices are emailed to customers Current Known Risk Computer or network failure Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q10	 Process 5859 Review Un-shipped Parcels audit and snap shot - this is an audit of a part of goods out, listing of the parcels that are sat waiting on a customer response Current Known Risk Customer forgets to come back to us and parcels stay ready for shipping. As the package is already pick pack and ready to leave the building all computer traces will show as shipped. Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q11	 Process 5871 Check Sale Or Returns Review the Sale or Return list in intrastats. Ensure it is up to date. Current Known Risk That goods could be sent to a customer or goods returned but the list is not updated Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q12	 Process 5872 Check Sale Or Returns Export Review the Sale or Return list in intrastats. Ensure it is up to date. Current Known Risk That goods could be sent to a customer or goods returned but the list is not updated Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update Frequency 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	

31060Q13	 Process 5875 Check Paypal For Orders Checking the PayPal website for payments from customers that may have been missed or not emailed to the main inbox Current Known Risk Computer/network breakdown  Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="1.Improbable"/> Frequency Likly Due to Update <input type="button" value="2.Minor"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q14	 Process 5876 E.Commerce Cardea And Multiquote To Collect E.Commerce Cardea And Multiquote Orders Current Known Risk Orders go unnoticed Current Likly 1 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="1.Improbable"/> Frequency Likly Due to Update <input type="button" value="1.Negligible"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q15	 Process 5882 Send Post To Humanmed Humanmed post is received, it needs to be forwarded to Humanmed UK Sales Manager  HumanMed has Gone, tasks no longer required Current Known Risk Post is not sent Current Likly 4 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="1.Improbable"/> Frequency Likly Due to Update <input type="button" value="4.Critical"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q16	 Process 5892 Checking EBay And Amazon For Orders And Messages Checking the eBay and Amazon accounts for orders that have not been emailed to the main inbox and checking to see if there are messages or questions. Current Known Risk Computer/network breakdown  Current Likly 2 Current Frequency 2	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="2.Remote"/> Frequency Likly Due to Update <input type="button" value="2.Minor"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q17	 Process 5893 Answering Website Questions Answering any questions that are asked via the website from within Intrastats Current Known Risk Computer/network breakdown  Current Likly 1 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="1.Improbable"/> Frequency Likly Due to Update <input type="button" value="1.Negligible"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q18	 Process 5894 Checking Of Active List Check the Active Back orders ensure no orders get missed Current Known Risk List is not reviewed and orders do not get shipped Current Likly 1 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="1.Improbable"/> Frequency Likly Due to Update <input type="button" value="1.Negligible"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q19	 Process 5895 Completing Office Job List Ensuring that the allocated tasks are being completed Current Known Risk Office staff are too busy Current Likly 3 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="1.Improbable"/> Frequency Likly Due to Update <input type="button" value="3.Serious"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q20	 Process 5899 Proforma And Quote Chasing Chase outstanding Quotes and Proformas Current Known Risk Computer/network breakdown Not chased up. Current Likly 3 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk due to Update <input type="button" value="1.Improbable"/> Frequency Likly Due to Update <input type="button" value="3.Serious"/> Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q21	 Process 5901	Does	Risk Frequency	Notes On Risk / Benefits statement i

Link Call Log Contacts To The CRM  
To link new calls to Contacts in the CRM  
Current Known Risk Computer/network breakdown  
Current Likly 2 Current Frequency 1

Update due to Update required  
Affect? 1.Improbable  
No Risk Likly Due to Update  
2.Minor  
Action Required:  
No Action Required

31060Q22 Process 5913  
Check For Humanmed Orders In Logistics Mailbox  
Checking the logistics mailbox from within and the main inbox for outstanding Humanmed orders.

Does Update  
Affect? 1.Improbable  
No Risk Likly Due to Update  
2.Minor  
Action Required:  
No Action Required

Notes On Risk / Benefits statement i required

NO LONGER REQUIRED HUMANEMD STOPPED  
Current Known Risk Computer/network breakdown  
Current Likly 2 Current Frequency 1

31060Q23 Process 5943  
Check Cardea And Multiquote  
Checking the Cardea and Multiquote websites for outstanding orders or requests  
Current Known Risk Computer/network breakdown  
Current Likly 2 Current Frequency 1

Does Update  
Affect? 1.Improbable  
No Risk Likly Due to Update  
2.Minor  
Action Required:  
No Action Required

Notes On Risk / Benefits statement i required

31060Q24 Process 5949  
Filling Credit Card Slips  
Inputting the accurate data on to our pre-printed credit card slips for processing on dispatch of good. Secure storing and processing  
Current Known Risk incorrect information slips left unsecured  
Current Likly 1 Current Frequency 3

Does Update  
Affect? 3.Occasional  
No Risk Likly Due to Update  
1.Negligible  
Action Required:  
No Action Required

Notes On Risk / Benefits statement i required

31060Q25 Process 6898  
GHX Web Pricing  
To review the GHX Web Pricing  
Current Known Risk That the prices are in correct and we may have to let them have the old price if we have not up dated them  
Current Likly 1 Current Frequency 2

Does Update  
Affect? 2.Remote  
No Risk Likly Due to Update  
1.Negligible  
Action Required:  
No Action Required

Notes On Risk / Benefits statement i required

31060Q26 Process 6954  
Back Orders Review - By Customer  
To check the back orders in the tray in goods out and check the active list back orders has been reviewed  
Current Known Risk goods not shipped in a timely manner  
Current Likly 1 Current Frequency 1

Does Update  
Affect? 1.Improbable  
No Risk Likly Due to Update  
1.Negligible  
Action Required:  
No Action Required

Notes On Risk / Benefits statement i required

31060Q27 Process 7670  
Humanmed general Issues  
Review of Humanmed sales and orders and clear any duplicates or problems.  
Current Known Risk That there are duplicate orders o the system due to errors.  
Current Likly 3 Current Frequency 1

Does Update  
Affect? 1.Improbable  
No Risk Likly Due to Update  
3.Serious  
Action Required:  
No Action Required

Notes On Risk / Benefits statement i required

31060Q28 Process 7673  
Check Expiry Dated Stock  
To check that all the stock on the selves are within their use by dates.  
Current Known Risk Stock being dispatched that is pasts its date.  
Current Likly 1 Current Frequency 2

Does Update  
Affect? 2.Remote  
No Risk Likly Due to Update  
1.Negligible  
Action Required:  
No Action Required

Notes On Risk / Benefits statement i required

31060Q29 Process 7674  
Check Repairs Ready For Invoice List  
Review the repairs ready For invoice List in intrastats.

Does Update  
Affect? 1.Improbable

Notes On Risk / Benefits statement i required

	Current Known Risk That repairs will be missed. Current Likly 2 Current Frequency 1	Affect? Risk Likely Due to Update <div>No</div> <div>2.Minor</div> Action Required: No Action Required	
31060Q30	<div>ProcessProcess 7676</div> <div>PDFing Of Invoices Viamed Process of PDF ing Invoices into the system for easy of use in the future and the Emailing of Invoices to customers</div> <div>NO LONGER REQUIRED AS DONE BY THE SYSTEM AUTOMATICALLY Current Known Risk Incorrect name given to Invoice when saving the PDF. customer gets incorrect invoice. Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div> <div>2.Minor</div> <div>Action Required: No Action Required</div>	Notes On Risk / Benefits statement i required
31060Q31	<div>ProcessProcess 7678</div> <div>Check Catalog 360 Circle For Quotes And Orders Checking the Catalog 360 Circle website for outstanding orders or requests</div> <div>SYSTEM NO LONGER USED Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div> <div>2.Minor</div> <div>Action Required: No Action Required</div>	Notes On Risk / Benefits statement i required
31060Q32	<div>ProcessProcess 7684</div> <div>Repairs Ready For Quote Process Repairs Ready For Quote Current Known Risk If process does not get performed, we likly to loose customers, get complaints over not responding to customers returned goods Current Likly 1 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div> <div>1.Negligible</div> <div>Action Required: No Action Required</div>	Notes On Risk / Benefits statement i required
31060Q33	<div>ProcessProcess 7685</div> <div>Repairs Ready For Invoice Process Invoice for completed repairs. Current Known Risk repair has errors on it</div> <div>Current Likly 1 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div> <div>1.Negligible</div> <div>Action Required: No Action Required</div>	Notes On Risk / Benefits statement i required
31060Q34	<div>ProcessProcess 7686</div> <div>Thorough Checking Of Awaiting Action Tray - Priority 8s Check that outstanding orders with unresolved issues are being followed up and addressed Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div> <div>2.Minor</div> <div>Action Required: No Action Required</div>	Notes On Risk / Benefits statement i required
31060Q35	<div>ProcessProcess 7690</div> <div>Ship Repairs Review the Repairs completed shelf and ship those items that are ready for return to the customer. Current Known Risk That a repair will be missed Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div> <div>2.Minor</div> <div>Action Required: No Action Required</div>	Notes On Risk / Benefits statement i required
31060Q36	<div>ProcessProcess 7691</div> <div>Ship Sale Or Returns Review the sale or return shelf and ship those items. Current Known Risk Goods will be missed Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div> <div>2.Minor</div> <div>Action Required: No Action Required</div>	Notes On Risk / Benefits statement i required
31060Q37	<div>ProcessProcess 7693</div> <div>Collect Repair Filing From Warehouse Collect the filing form the warehouse Current Known Risk paperwork has been missed Current Likly 1 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likely Due to Update</div>	Notes On Risk / Benefits statement i required

			1.Negligible	Action Required: No Action Required	
31060Q38	Process 7699 Shred Sensitive Paperwork In JL Office Shredding of sensitive information Current Known Risk Broken shredder Current Likly 1 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q39	Process 7709 Delivered not Invoiced Ensure invoices are generated for shipped orders Current Known Risk Computer/network breakdown delivery is missed and remains un invoiced. Current Likly 2 Current Frequency 2	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 2.Remote Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q40	Process 7712 Review Inward Payments Review the payments received to ensure proformas can be shipped Current Known Risk Computer network breakdown Current Likly 3 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q41	Process 7735 Ensure SOR's Are Followed Up Ensure samples and Sale or Return items are followed up after 4 weeks for feedback and the item(s) is returned as appropriate Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q42	Process 7740 Weights Per Region Needed To Submit EC Sales List Filling in HMRC data requires Weights and dimensions per region in the EC This process ensures all the data is in place for the report Current Known Risk Fines for late submission Current Likly 1 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q43	Process 7748 Check Repair Orders Check the orders against the customer paperwork, that we have generated, for the repair we have received in. Current Known Risk That details will be incorrect and it will affect the customer. That mistakes may be missed. Current Likly 2 Current Frequency 2	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 2.Remote Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q44	Process 7749 Check Repair Quotes Check the quotes that we send out for the repairs we have received in. Current Known Risk That mistakes may be missed. That details will be incorrect and it will affect the customer. Current Likly 2 Current Frequency 2	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 2.Remote Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required	
31060Q45	Process 7752 SRS Folder Ensure all outstanding repairs are being dealt with Current Known Risk repairs get stuck in the system Current Likly 2 Current Frequency 1	Does Update Affect? <input type="button" value="No"/>	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update	Notes On Risk / Benefits statement i required	

		2.Minor	Action Required: No Action Required	
31060Q46	Process 7758 Check For GHX Orders Check the emails for orders from GHX Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q47	Process 7760 Send Service Offers Send letters to existing customers to remind them that a service is due on their equipment Current Known Risk Computer/network breakdown Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q48	Process 7761 Send VST Delivery Notifications Emailing Notifications of shipments Current Known Risk Limited risks, and if the email fails to get delivered the customer will still receive their shipment. Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q49	Process 7783 PDF VST Invoices And Purchase Orders Process of PDF ing Invoices into the system for easy of use in the future and the Emailing of Invoices to customers  NOW DONE AUTOMATICALLY Current Known Risk Incorrect name given to Invoice when saving the PDF. customer gets incorrect invoice. Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q50	Process 7792 Shipped Order Success Report A report is generated from figures in Intrastats to display how many orders have been shipped without errors Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q51	Process 7795 Answering UK Web Questions Answering any questions that are asked via the website from within Intrastats Current Known Risk Computer/network breakdown Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
31060Q52	Process 7837 Review External Parties Influencing The QMS VST / Viamed To Review the External Parties Influencing The QMS VST / Viamed Checked the Scopes and Risks, Review the Underlining Processes and Tasks Current Known Risk External party has un-reviewed expectations Current Likly 1 Current Frequency 1	Does Update Affect? Yes	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required related to this isse but does affect it
31060Q53	Process 7953 Vandagraph Delivery Notifications To Send Vandagraph Delivery notifications Current Known Risk task not carried out Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likely Due to Update	Notes On Risk / Benefits statement i required

		<div>1.Negligible</div> <div>Action Required:</div> <div>No Action</div> <div>Required</div>	
<hr/>			
31060Q54	Does Generic CE File Attached to All Technical file #2 Of type 5 require any Notificaions and/or Risk assesment updates due to this update	<div>Does Update Affect?</div> <div>No</div> <div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action</div> <div>Required</div>	Notes On Risk / Benefits statement i required
<hr/>			
31060Q55	Final Notes No ISO Procedures or Process are negativly affected by updating this document with the new document proposed		

SAVE FORM

Only saves your progress in filling in above Questions - No feed back to pressing save form button

Once Form Complete Print Page to PDF (Landscape mode prefereable), go back to document upload page and upload to risk assesment button