

LINKED TO VST ISO

Month Process ID - Audits

Jan

Audit 03 Design Control Viamed TaskID22 ProcessID7716

Audit 01 Picking Packing Viamed TaskID24 ProcessID7860

~~Audit 03 Design Control VST TaskID193 ProcessID7764~~

Feb

~~Audit 01 Picking Packing VST TaskID194 ProcessID7762~~

Audit 27 Software Validation TaskID821 ProcessID7892

Mar

~~Audit 10b Process Verification Viamed TaskID3 ProcessID7723~~

Audit 09 Goods Inward And Product Identity Viamed TaskID170 ProcessID7721

Audit 12 CE Files Viamed TaskID16 ProcessID7725

~~Audit 15 Production Viamed TaskID28 ProcessID7727~~

~~Audit 09 Goods Inward And Product Identity VST TaskID174 ProcessID7769~~

~~Audit 15 Production VST TaskID175 ProcessID7775~~

~~Audit 12 CE Files VST TaskID176 ProcessID7773~~

~~Audit 10b Process Verification VST TaskID177 ProcessID7771~~

Apr

Audit 22 Post Market Surveillance Viamed TaskID14 ProcessID7732

Audit 07 Handling And Storage Viamed TaskID25 ProcessID7719

~~Audit 11 Repairs And Service Viamed TaskID171 ProcessID7724~~

~~Audit 07 Handling And Storage VST TaskID178 ProcessID7767~~

~~Audit 11 Repairs And Service VST TaskID179 ProcessID7772~~

~~Audit 22 Post Market Surveillance VST TaskID180 ProcessID7780~~

May

Audit 06 Calibration Viamed TaskID20 ProcessID7718

~~Audit 06 Calibration VST TaskID182 ProcessID7766~~

Jun

Audit 08 Training Viamed TaskID10 ProcessID7720

Audit 10 Documentation Control Viamed TaskID27 ProcessID7722

~~Audit 10 Documentation Control VST TaskID183 ProcessID7770~~

~~Audit 08 Training VST TaskID184 ProcessID7768~~

Jul

Audit 23 Analysis Of Data Viamed TaskID43 ProcessID7733

~~Audit 23 Analysis Of Data VST TaskID185 ProcessID7781~~

~~Audit 19 Health And Saftey VST TaskID186 ProcessID7777~~

~~Audit 24 TaskID288 ProcessID7889~~

Aug

Audit 19 Health And Saftey Viamed TaskID13 ProcessID7729

Audit 02 Contract Review Viamed TaskID36 ProcessID7715

~~Audit 02 Contract Review VST TaskID187 ProcessID7763~~

Oct

Audit 18 Management Review TaskID21 ProcessID7886

~~Audit 18 Management Review TaskID188 ProcessID7887~~ *just viamed?*

Audit 04 Accounts TaskID817 ProcessID7885

Nov

Audit 14 Complaints And Corrective Actions Viamed TaskID30 ProcessID7726

~~Audit 14 Complaints And Corrective Actions VST TaskID189 ProcessID7774~~

Dec

Audit 17 Internal Audits Viamed TaskID11 ProcessID7728

~~Audit 05 Purchasing Suppliers Viamed TaskID37 ProcessID7717~~

~~Audit 20 Process Verification To Managment Viamed TaskID172 ProcessID7730~~

Audit 21 Audit Of Audit Viamed TaskID173 ProcessID7862

- 1-Jan
- 2-sept
- 3-Jan
- 4-oct
- 5-sept 2 & Audits
- 6-May
- 7-Apr 2 a month
- 8-June
- 9-mar
- 10-Aug
- 10b-Feb
- 11-July
- 12-mar
- 14-Nov
- 15-May
- 17-Dec
- 18-Oct
- 19-Aug
- 20-Nov
- 21-Dec
- 22-Apr
- 23-July
- 24-Aug
- 27-Feb

10b.

15

11

24

5

20

~~Audit 20 Process Verification To Managment VST TaskID181 ProcessID7778~~

~~Audit 05 Purchasing Suppliers VST TaskID190 ProcessID7765~~

~~Audit 17 Internal Audits VST TaskID191 ProcessID7776~~

~~Audit 21 Audit Of Audit VST TaskID192 ProcessID7779~~

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Audit 24 TaskID288 ProcessID7889

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