

BSI Audit 188912 1995 SEPT

BSI QA representative(s) M.J. Bishop Client reference number 93702141
 Client VIA MEO LTD
 Date of visit 24 April 95.
 Address 15 STATION ROAD
 Reference documents: CROXHILLS.
 Management Standard BS EN 9002: 1994.
 Certificate number RS 28343 KEIGHLEY BD20 7DT.
 Product standard — Client's representative M. J. LAMIS
 Scheme requirements QSP61/92002/LNR A/R.

1. Coverage of assessment. See Assessment Summary.

2. Scope of client's operations

2.1 Are there any significant changes to the system?
(detail changes on continuation sheet).

~~NO~~

2.2 Client's manual issue status: VM/COP 5/9/93. DATED 07/11/94.

2.3 Number of employees: 12.

3. Nonconformity reports

3.1 Nonconformities raised on visit report 188888 cleared?

Yes/~~No~~

3.2 Nonconformity reference numbers raised this visit: NIL

3.3 Client is required to forward letter by — (dd/mm/yy) to —
detailing each nonconformity, the proposed corrective action and a programme for implementation covering each nonconformity.

Where it is found on a subsequent visit that corrective actions have not been implemented, in accordance with the agreed programme, then BSI QA may take steps to withdraw certification.

4. Complaints Summary

4 runs since last audit.

5. Visit duration:

Visit combined with report 188897.

Signed [Signature]
for client, acknowledging receipt

Signed [Signature]
for BSI QA

Where the client wishes to distribute copies of this report all pages must be included.

ISO 9000	Previous visits*		This visit*		Specify areas assessed. Indicate with tick														Nonconformity Summary	
	Clause no.	Clauses Covered	Clauses Covered	Clauses Covered															Quantity of major NCR's	Quantity of minor NCR's
	4.1	✓	✓	✓	✓															
	4.2	✓	✓	✓	✓															
	4.3	✓	✓	✓					✓	✓										
	4.4			N/A																
	4.5	✓	✓	✓	✓															
	4.6	✓	✓	✓																
	4.7	✓	✓	✓				✓	✓											
	4.8	✓	✓	✓			✓	✓	✓	✓										
	4.9	✓	✓	✓				✓	✓											
	4.10	✓	✓	✓				✓	✓	✓										
	4.11	✓	✓	✓					✓											
	4.12	✓	✓	✓				✓	✓	✓										
	4.13	✓	✓	✓					✓											
	4.14	✓	✓	✓	✓															
	4.15	✓	✓	✓				✓												
	4.16	✓	✓	✓	✓				✓	✓	✓									
	4.17	✓	✓	✓	✓															
	4.18	✓	✓	✓																
	4.19	✓	✓	✓				✓	✓											
	4.20	✓	✓	✓																

Scheme requirements

* Indicate either: ✓ = Assessed or: – =not applicable to this scheme

ISO 9000		Previous visits*	This visit*	Specify areas assessed. Indicate with tick														Nonconformity Summary	
		Clauses Covered	Clauses Covered															Quantity of major NCR's	Quantity of minor NCR's
Clause no.				QA - Office	Stores	Depot	Production	Gen. Office											
4.1		✓	✓	✓															
4.2		✓	✓	✓															
4.3		✓	.	✓		✓		✓											
4.4				N/A															
4.5		✓	.	✓	✓		✓	✓											
4.6		✓	.	✓			✓												
4.7		✓	.	.															
4.8		✓	.	✓		✓	✓												
4.9		✓	.	✓			✓												
4.10		✓	.	✓			✓												
4.11		✓	.	✓			✓												
4.12		✓	.	✓		✓	✓												
4.13		✓	.	✓	.		✓												
4.14		✓	✓	✓	✓														
4.15		✓	.	✓		✓													
4.16		✓	.	✓	✓		✓	✓											
4.17		✓	✓	✓	✓														
4.18		✓	.	✓	✓			✓											
4.19				N/A															
4.20		✓	.	.															

Scheme requirements

* Indicate either: ✓ = Assessed or: - =not applicable to this scheme

BSI QA representative(s) M. J. Mump Client reference number 9370214.1
 Date of visit 24 April 93. Client VIMAD LTD.
 Reference documents: Address 15 STATION ROAD
 Management Standard BS EN ISO 9002:1994 CROXHILL.
 Certificate number FS. 28344 KEIGHLEY BD20 7DT.
 Product standard — Client's representative Mr J. LAMB.
 Scheme requirements —

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2. Scope of client's operations

2.1 Are there any significant changes to the system?
(detail changes on continuation sheet).

NO.

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2.3 Number of employees: 12

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3.1 Nonconformities raised on visit report 188888 cleared?

Yes/NX

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4. Complaints Summary

4 min since last audit

5. Visit duration:

1 day.

Signed [Signature]
for client, acknowledging receipt

Signed [Signature]
for BSI QA

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