

BSI Audit 188912 1995 SEPT

BSI QA representative(s)	<u>M. J. BISHTON</u>	Client reference number	<u>9370214</u>
		Client	<u>VIAMCO LTD</u>
Date of visit	<u>24 April 95</u>		
Reference documents:	Address <u>15 STATION ROAD</u>		
Management Standard	<u>BS EN/ISO 9002 : 1994</u> <u>CROOKHILL</u>		
Certificate number	<u>RS 28343</u>	<u>KIRKLEY BD20 7DT</u>	
Product standard	<u>—</u>	Client's representative <u>M. J. LAMB</u>	
Scheme requirements	<u>QSP67/92002/40021/B</u>		

**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 180888 cleared? Yes/No

Yes/No

3.2 Nonconformity reference numbers raised this visit: N16

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.

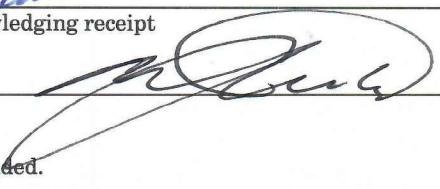
**4. Complaints Summary**

4 runs since last audit.

**5. Visit duration:**

Visit combined with spot 188897.

Signed   
for client, acknowledging receipt

Signed   
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
	Clauses Covered	Clauses Covered			
Clause no.					
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



## Assessment Summary

Report no. 188896

Sheet no. 2

## Scheme requirements

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

BSI QA representative(s)	<u>M. J. MAMP</u>	Client reference number	<u>9370214.</u>
		Client	<u>VIAMOD LTD.</u>
Date of visit	<u>24 April 93.</u>		
Reference documents:			
Management Standard	<u>BS EN 16002:1994.</u>		
Certificate number	<u>FS. 28344</u>	Address	<u>15 STATION ROAD</u>
Product standard	<u>/</u>	<u>CROW HILL.</u>	
Scheme requirements	<u>/</u>	Client's representative	<u>M. J. LAMB.</u>

**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/COPI/5/9/93 DATED 01/11/94.

2.3 Number of employees: 72

**3. Nonconformity reports**

3.1 Nonconformities raised on visit report 18888 cleared?

Yes/

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.

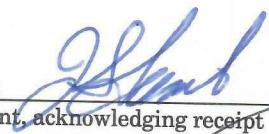
Where it is found on a subsequent visit that corrective actions have not been implemented, in accordance with the agreed programme, then BSI QA may take steps to withdraw certification.

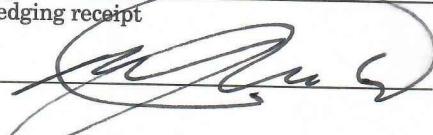
**4. Complaints Summary**

4 min since last audit

**5. Visit duration:**

1 day.

Signed   
for client, acknowledging receipt

Signed   
for BSI QA

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

