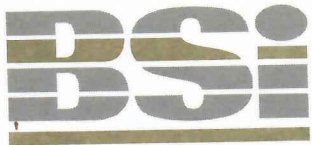


BSI Audit. 421192 1998 OCT



Certification Details

Report no. 327374.

Sheet no. 4.

REASON FOR ISSUE/REISSUE:

eg: change of address

Client: (as to appear on certificate) VIAMAD LTD.

Registered address: 15 STATION ROAD

Invoice address: (if different)

CROSS HALL

KETCHLEY

W. YORKS

Postcode BD20 7DT

Postcode

Trading name (also to appear on certificate):

Total No of appendices: 1

Location address: AS ADDING

Postcode

Approved site address:

Postcode

Recommended scope of registration (as to appear on appendices):

AS PREVIOUS + "INCLUDING THE
REPAIR OF SPO2 FINGER PROBES UNDER THE EPIC MEDICAL
UK NAME."

UKAS ☒ RvA ☐ INMETRO ☐

Client Tel No: AS PREVIOUS

SIC Code:

Client Fax No: - -

Client Contact: - -

Certificate Prefix: FS 28344.

Alt contact: - -

Visit Frequency: 2/4.

Start Month: NO CHANGE

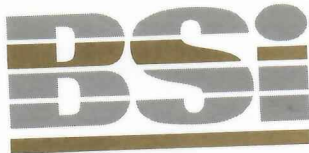
Signatures:

Client

Team Leader

Reviewing Manager

Date:



Assessment Report

Report no. 327574.

Sheet no. 1 of 4.

Client: VIAMED LTD

Address: 15 STATION ROAD
CROFT HILLS
KEIGHLEY
W. YORKS. Postcode BD20 7DT.

Ref documents:

Client: QUALITY MANUAL 18-2.
PROCEDURES
VIAMED APPROV CORRE MANUAL
dated 15/12/97.

BSI:

Management standard: BS EN ISO 9002:1995.

Scheme requirement: MOD 93/44/20.
ANNEX II

Product standard: BS EN 46002:1996.

Type of assessment: CONTINUING - EXT TO SCOPE

Commencement date: 19 DEC 97

NCR ref numbers raised this visit:

MTBI-2.

Outstanding NCR

From Report: 236736 XN
236735

Corrective action letter

Required by: 26 Jan 97.

Client reference No: 9370214

Cert/Licence No: F3 28344 RS28343 CEC1389

No. of employees:

Scope:

Verified as correct X/N?

(if no, changes to be detailed on A368)

CHANGE TO SCOPE.

Visit Duration (Mandays): 1-0.

BSI contacts:

Client manager: M. J. Bishop

Client administrator: IAN PENLICK

Client administrator DDI: 0181 9967525

Coordinating client manager: M. J. Bishop

Team members:

Signed for BSI:

Name: M. J. Bishop

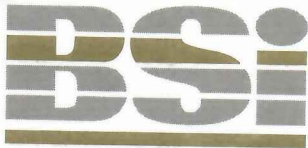
Signed for client,
(acknowledging receipt of report)

Name: J. Smith

Date: 19 Dec 97.

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.

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



Assessment summary

Report no. 327574

Sheet no. 2.

Management Standard Clause no.	This visit*	Specify areas assessed Indicate with tick																Nonconformity Summary
	Clauses Covered	QA	Technical files	APC recd comm.	Clear office													Quantity of NCR's
4.1	✓	✓																
4.2	✓	✓	✓	✓	✓													
4.3	✓																	
4.4	✓																	
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	✓																	

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

Comments

BSI PN 46002:1996.

93/42/ERC. MDD.

2.

