

BSI Audit 2016486 1995 APRIL

BSI QA representative(s)

M. G. Bristow

Client reference number

9370214.1

Client

VIAMOD LTD.

Date of visit

12 Sept 95

Address

15 STATION ROAD

Reference documents:

Management Standard

BS EN ISO 9002:1994

CROSBY

Certificate number

RS 28343

KIRKLELEY BD20 4DT.

Product standard

—

Client's representative

Mr. J.S. LAMB

Scheme requirements

 LOT 21 B. VITAMIN
LOT 21 C. VITAMIN

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).

UPDATED MANUAL TO BS EN ISO 9002:1994

Yes/No

2.2 Client's manual issue status:

ISSUE 2 AUG 95.

2.3 Number of employees:

12

3. Nonconformity reports

 3.1 Nonconformities raised on visit report 188896 cleared?

NIL

Yes/No

3.2 Nonconformity reference numbers raised this visit:

See report 188913.

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

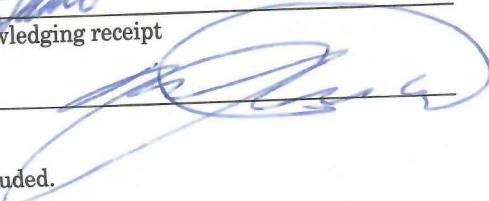
3 minor since last visit ~ no finds

5. Visit duration:

½ day.

Visit combined with report 188913.

 Signed 
for client, acknowledging receipt

 Signed 
for BSI QA

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

Scheme requirements

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

BSI QA representative(s)	M. J. BROWN	Client reference number	9370214, 1
		Client	VIMAD LTD
Date of visit	12 Sept 95.	Address	15 STATION RD
Reference documents:			CROSSHILL
Management Standard	B3 EN ISO 9002: 1994		
Certificate number	F3 28344.		KIRKLEY BD 20 7DT.
Product standard	/	Client's representative	Mr. J. S. LAMB.
Scheme requirements	/		

1. Coverage of assessment. See Assessment Summary.

2. Scope of client's operations

2.1 Are there any significant changes to the system? *UPDATED MANUAL TO BSI EN ISO 9002: 1994.* Yes/No
(detail changes on continuation sheet).

2.2 Client's manual issue status: 18845 2 AUG 95.

2.3 Number of employees: 12

3. Nonconformity reports

3.1 Nonconformities raised on visit report 188897 cleared? *NIN-* Yes/No

3.2 Nonconformity reference numbers raised this visit: *MJ81-4.*

3.3 Client is required to forward letter by *3 Oct 95* (dd/mm/yy) to *STIRLING BLD.* 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

3 raised since last visit - no found.

5. Visit duration:

½ day.

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.



Assessment Summary

Report no. 188913

Sheet no. 2,

Scheme requirements

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

Client's representative

Mr T. S. LMB.

BSI QA assessor

M. J. Bump

Reference	Details of nonconformity	Management Standard/Quality Manual Reference
MJD1	QUALITY MANUAL AND PROCEDURE VM/COP/01 DOES NOT ADDRESS MAINTENANCE OF EQUIPMENT TO INDUCE CONTINUING PROCESS CAPABILITY	4.9.
MJD 2	PROCEDURE REQUESTS DOCUMENTATION TO ADDRESS CORRECTIVE AND PREVENTIVE ACTIONS	4.14.
MJD 3	NOT ALL AUDITS HAVE BEEN CONDUCTED IN LINE WITH THE AUDIT PROGRAMME FOR 1995 AS REQUIRED BY PROCEDURE VM/COP/13.	4.17.
MJD4	CORRECTIVE ACTIONS ARE NOT BEING SIGNED OFF BY THE MANAGING DIRECTOR TO CONFIRM EFFECTIVENESS AS REQUIRED BY PROCEDURE VM/COP/13.	4.17.

Details of corrective action undertaken during assessment

Receipt of nonconformity report acknowledged and content understood.

Signed,
for Client

Signed,
for BSI QA

J. Blank

Date

12 Sept 85.

