



**QC 17**

### Last Years 2017 Audits

### Remaining Audit 's From 13/08/2018

Aug 2018	13 Mon	14 Tue	15 Wed	16 Thu	17 Fri	18 Sat	19 Sun	20 Mon	21 Tue	22 Wed	23 Thu	24 Fri	25 Sat	26 Sun	27 Mon	28 Tue	29 Wed	30 Thu	31 Fri									
Sep 2018	01 Sat	02 Sun	03 Mon	04 Tue	05 Wed	06 Thu	07 Fri	08 Sat	09 Sun	10 Mon	11 Tue	12 Wed	13 Thu	14 Fri	15 Sat	16 Sun	17 Mon	18 Tue	19 Wed	20 Thu	21 Fri	22 Sat	23 Sun	24 Mon	25 Tue	26 Wed	27 Thu	28 Fri
Oct 2018	01 Mon	02 Tue	03 Wed	04 Thu	05 Fri	06 Sat	07 Sun	08 Mon	09 Tue	10 Wed	11 Thu	12 Fri	13 Sat	14 Sun	15 Mon	16 Tue	17 Wed	18 Thu	19 Fri	20 Sat	21 Sun	22 Mon	23 Tue	24 Wed	25 Thu	26 Fri	27 Sat	28 Sun
Nov 2018	01 Thu	02 Fri	03 Sat	04 Sun	05 Mon	06 Tue	07 Wed	08 Thu	09 Fri	10 Sat	11 Sun	12 Mon	13 Tue	14 Wed	15 Thu	16 Fri	17 Sat	18 Sun	19 Mon	20 Tue	21 Wed	22 Thu	23 Fri	24 Sat	25 Sun	26 Mon	27 Tue	28 We
Dec 2018	01 Sat	02 Sun	03 Mon	04 Tue	05 Wed	06 Thu	07 Fri	08 Sat	09 Sun	10 Mon	11 Tue	12 Wed	13 Thu	14 Fri	15 Sat	16 Sun	17 Mon	18 Tue	19 Wed	20 Thu	21 Fri	22 Sat	23 Sun	24 Mon	25 Tue	26 Wed	27 Thu	28 Fri

## Completed Audits 2018

Issue/Linked Docs	Audit REference	Date Became Live	Date Investigated	Date Signed Off	
111147 Audit 17 Internal Audits Viamed (11) <a href="#">attached audit 17 2017 Viamed and VST</a>	Audit 17 Internal Audits Viamed (11)	02 Jan 2018	16 Jan 2018	01 Jan 1970	
111148 Audit 03 Design Control Viamed (22) <a href="#">Audit 03 20180306</a>	Audit 03 Design Control Viamed (22)	02 Jan 2018	06 Mar 2018	01 Jan 1970	
111149 Audit 01 Picking Packing Viamed (24)	Audit 01 Picking Packing Viamed (24)	02 Jan 2018	01 Jan 1970	01 Jan 1970	
111159 Audit 20 Process Verification To Managment Viamed (172)	Audit 20 Process Verification To Managment Viamed (172)	02 Jan 2018	13 Mar 2018	01 Jan 1970	
111160 Audit 21 Audit Of Audit Viamed (173) <a href="#">Audit</a>	Audit 21 Audit Of Audit Viamed (173)	02 Jan 2018	15 May 2018	01 Jan 1970	<a href="#">113695</a>
111163 Audit 20 Process Verification To Managment VST (181)	Audit 20 Process Verification To Managment VST (181)	02 Jan 2018	13 Mar 2018	01 Jan 1970	
111164 Audit 17 Internal Audits VST (191) <a href="#">attached audit 17 2017 Viamed and VST</a>	Audit 17 Internal Audits VST (191)	02 Jan 2018	16 Jan 2018	01 Jan 1970	
111165 Audit 21 Audit Of Audit VST (192)	Audit 21 Audit Of Audit VST (192)	02 Jan 2018	08 Feb 2018	01 Jan 1970	
111166 Audit 03 Design Control VST (193)	Audit 03 Design Control VST (193)	02 Jan 2018	06 Mar 2018	01 Jan 1970	
113713 Audit 10b Process Verification Viamed (3)	Audit 10b Process Verification Viamed (3)	05 Feb 2018	13 Mar 2018	01 Jan 1970	
113720 Audit 10b Process Verification VST (177)	Audit 10b Process Verification VST (177)	05 Feb 2018	13 Mar 2018	01 Jan 1970	
114031 Audit 27 Software Validation (821) <a href="#">Audit 27 February 18 Viamed and VST</a>	Audit 27 Software Validation (821)	08 Feb 2018	02 Mar 2018	01 Jan 1970	
115867 Audit 09 Goods Inward And Product Identity Viamed (170) <a href="#">Audit 09 Goods inwards and product identity. Viamed and VSTY May 18</a>	Audit 09 Goods Inward And Product Identity Viamed (170)	09 Mar 2018	18 Jun 2018	01 Jan 1970	
115870 Audit 09 Goods Inward And Product Identity VST (174) <a href="#">Audit 09 Goods inwards and product identity. Viamed and VSTY May 18</a>	Audit 09 Goods Inward And Product Identity VST (174)	09 Mar 2018	18 Jun 2018	01 Jan 1970	
116646 Audit 12 CE Files Viamed (16)	Audit 12 CE Files Viamed (16)	22 Mar 2018	01 Jan 1970	01 Jan 1970	
116647 Audit 12 CE Files VST (176) <a href="#">Audit 12 CE Technical Files May 18</a>	Audit 12 CE Files VST (176)	22 Mar 2018	14 May 2018	01 Jan 1970	
118155 Audit 07 Handling And Storage Viamed (25) <a href="#">Audit 07 handling and stock control Viamed and VST May 18</a>	Audit 07 Handling And Storage Viamed (25)	16 Apr 2018	15 May 2018	01 Jan 1970	
118162 Audit 07 Handling And Storage VST (178) <a href="#">Audit 07 handling and stock control Viamed and VST</a>	Audit 07 Handling And Storage VST (178)	16 Apr 2018	14 May 2018	01 Jan 1970	
119282 Audit 22 Post Market Surveillance Viamed (14) <a href="#">Audit 22 May18 Post Marketing Viamed and VST</a>	Audit 22 Post Market Surveillance Viamed (14)	30 Apr 2018	01 Jan 1970	01 Jan 1970	
119284 Audit 22 Post Market Surveillance VST (180) <a href="#">Audit 22 May 18 Post Marketing Viamed and VST</a>	Audit 22 Post Market Surveillance VST (180)	30 Apr 2018	09 Jul 2018	01 Jan 1970	

119347 Audit 15 Production Viamed (28) <a href="#">Audit 15 Production June 18 Viamed VST</a>	Audit 15 Production Viamed (28)	01 May 2018	18 Jun 2018	01 Jan 1970	
119352 Audit 15 Production VST (175) <a href="#">Audit 15 Production June 18 Viamed VST</a>	Audit 15 Production VST (175)	01 May 2018	18 Jun 2018	01 Jan 1970	
120511 Audit 06 Calibration Viamed (20) <a href="#">Audit 06 Calibration Viamed and VST June 18</a>	Audit 06 Calibration Viamed (20)	21 May 2018	18 Jun 2018	01 Jan 1970	
120513 Audit 06 Calibration VST (182) <a href="#">Audit 06 Calibration Viamed and VST June 18</a>	Audit 06 Calibration VST (182)	21 May 2018	18 Jun 2018	01 Jan 1970	
122001 Audit 10 Documentation Control Viamed (27) <a href="#">Audit 10 Document Control Viamed and VST June 18</a>	Audit 10 Documentation Control Viamed (27)	11 Jun 2018	01 Jan 1970	01 Jan 1970	
122003 Audit 10 Documentation Control VST (183) <a href="#">Audit 10 Document Control Viamed and VST June 18</a>	Audit 10 Documentation Control VST (183)	11 Jun 2018	09 Jul 2018	01 Jan 1970	
123159 Audit 08 Training Viamed (10)	Audit 08 Training Viamed (10)	02 Jul 2018	01 Jan 1970	01 Jan 1970	
123166 Audit 11 Repairs And Service Viamed (171) <a href="#">Audit 11 July 18 Returns, Repairs and Service Viamed and VST</a>	Audit 11 Repairs And Service Viamed (171)	02 Jul 2018	01 Jan 1970	01 Jan 1970	
123168 Audit 11 Repairs And Service VST (179) <a href="#">Audit 11 July 18 Returns, Repairs and Service Viamed and VST</a>	Audit 11 Repairs And Service VST (179)	02 Jul 2018	01 Jan 1970	01 Jan 1970	
123169 Audit 08 Training VST (184)	Audit 08 Training VST (184)	02 Jul 2018	01 Jan 1970	01 Jan 1970	
123911 Audit 23 Analysis Of Data Viamed (43)	Audit 23 Analysis Of Data Viamed (43)	13 Jul 2018	01 Jan 1970	01 Jan 1970	
123914 Audit 23 Analysis Of Data VST (185)	Audit 23 Analysis Of Data VST (185)	13 Jul 2018	01 Jan 1970	01 Jan 1970	
125068 Audit 19 Health And Saftey Viamed (13)	Audit 19 Health And Saftey Viamed (13)	01 Aug 2018	01 Jan 1970	01 Jan 1970	
125076 Audit 19 Health And Saftey VST (186)	Audit 19 Health And Saftey VST (186)	01 Aug 2018	01 Jan 1970	01 Jan 1970	
125081 Audit 24 Due Servicing (288) <a href="#">Audit 24 Service August 18 Viamed only.</a>	Audit 24 Due Servicing (288)	01 Aug 2018	01 Jan 1970	01 Jan 1970	
125477 AUDIT: Contact Customers from Serviceable Items List (892)	AUDIT: Contact Customers from Serviceable Items List (892)	06 Aug 2018	06 Aug 2018	06 Aug 2018	
125880 AUDIT: Contact Customers from Serviceable Items List (892)	AUDIT: Contact Customers from Serviceable Items List (892)	13 Aug 2018	13 Aug 2018	13 Aug 2018	

### Upcoming Audits

Due Date	Audit Number	Description
(892) 20 Aug 2018 Catrin Hird	AUDIT: Contact Customers from Serviceable Items List	<p>System Generated AUDIT: Contact all UK customers on the Serviceable Items list with the Servicing Letter. To start with V1000 and Tom Thumbs.</p> <p>Follow procedure.</p> <p>This task must be completed within the working week, every week.</p> <p>System Generated Audit 02 Due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18</p> <p>System Generated Audit 05 now Due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18</p> <p>System Generated Audit 02 due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18</p> <p>System Generated Audit 05 due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy</p>
(36) 01 Sep 2018 Helen Lamb	Audit 02 Contract Review Viamed	
(37) 01 Sep 2018 Helen Lamb	Audit 05 Purchasing Suppliers Viamed	
(187) 01 Sep 2018 Helen Lamb	Audit 02 Contract Review VST	
(190) 01 Sep 2018 Helen Lamb	Audit 05 Purchasing Suppliers VST	

(188)		
15 Oct 2018	Audit 18 Management Review VST	
Helen Lamb		
(21)		
16 Oct 2018	Audit 18 Management Review Viamed	
Helen Lamb		
(817)		
23 Oct 2018	Audit 04 Accounts	
Derek Lamb		
(172)		
01 Nov 2018	Audit 20 Process Verification To Managment Viamed	
Helen Lamb		
(181)		
01 Nov 2018	Audit 20 Process Verification To Managment VST	
Helen Lamb		
(30)		
14 Nov 2018	Audit 14 Complaints And Corrective Actions Viamed	
Helen Lamb		
(189)		
	Audit 14 Complaints And Corrective Actions VST	

and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue,  
With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non  
conformance complete form QC 18

System Generated Audit 18 due Review Last years Audit see if its still  
suitable Before Proceeding you need to update the Processes attached to  
the Audit Search the Document in the Index, View the Admin Page Copy  
and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue,  
With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non  
conformance complete form QC 18

System Generated Carry out Audit 18 Review Last years Audit see if its  
still suitable Before Proceeding you need to update the Processes  
attached to the Audit Search the Document in the Index, View the Admin  
Page Copy and Paste the Attached Processes, replacing them in the  
current audit Any non Conformances from the Audit: Create a follow up /  
related Issue, With a time for Completion Immediate Action Plan  
Corrective Action Plan Corrective Action Confirmation of Resolution if its  
a major / critical non conformance complete form QC 18

System Generated  
Audit 04 due

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the  
Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current  
audit

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated Audit 20 Due Review Last years Audit see if its still  
suitable Before Proceeding you need to update the Processes attached to  
the Audit Search the Document in the Index, View the Admin Page Copy  
and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue,  
With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non  
conformance complete form QC 18

System Generated Audit 20 due Review Last years Audit see if its still  
suitable Before Proceeding you need to update the Processes attached to  
the Audit Search the Document in the Index, View the Admin Page Copy  
and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue,  
With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non  
conformance complete form QC 18

System Generated  
BSI Audits Calander BSI Audit Customer Complaints  
Audit 14 Due,

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the  
Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current  
audit

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated

13/08/2018

14 Nov 2018  
Helen Lamb

Viamed Audit Calender

Audit 14 due

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18  
System Generated Please Fill in. BSI Audits Calender BSI Audit Internal Audits Audit 17 Internal Audits and Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 21 Due Review the Audit Calender Screen ISO - > Audit Calender Complete Audit 21 Confirm if Audit calender needs changing. Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 17 due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 21 due Review the Audit Calender Screen ISO - > Audit Calender Complete Audit 21 Confirm if Audit calender needs changing. Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 03 due NOTE DESIGN REMOVED FROM VST, AUDIT NOT REQUIRED. LEFT IN FOR FUTURE USE Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 01 due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan  
Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated  
Please fill in and attach Audit 03 Design Control

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current

(11)  
01 Dec 2018 Audit 17 Internal Audits Viamed  
Helen Lamb

(173)  
01 Dec 2018 Audit 21 Audit Of Audit Viamed  
Derek Lamb

(191)  
01 Dec 2018 Audit 17 Internal Audits VST  
Helen Lamb

(192)  
01 Dec 2018 Audit 21 Audit Of Audit VST  
Derek Lamb

(193)  
01 Jan 2019 Audit 03 Design Control VST  
Helen Lamb

(194)  
01 Jan 2019 Audit 01 Picking Packing VST  
Helen Lamb

(22)  
01 Jan 2019 Audit 03 Design Control Viamed  
Helen Lamb

## audit

Any non Conformances from the Audit:

Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated

Review Last years Audit see if its still suitable

Before Proceeding you need to update the Processes attached to the Audit

Search the Document in the Index,

View the Admin Page

Copy and Paste the Attached Processes, replacing them in the current audit

(24)

01 Jan 2019 Audit 01 Picking Packing Viamed  
Derek Lamb

Any non Conformances from the Audit:

Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

(3)

03 Feb 2019 Audit 10b Process Verification Viamed  
Helen Lamb

System Generated Audit 10b Due merged to Audit 20 just close this issue

(177)

03 Feb 2019 Audit 10b Process Verification VST  
Helen Lamb

System Generated Audit 10b due merged to Audit 20 just close this issue

System Generated

Task To be Completed Audit 27 Software Validation

To confirm the Prime functions of the Software used is verified. The Audit itself, Intrastats, physical process being carried out.

Complete Audit 27

Confirm if Audit calender needs changing.

Review Last years Audit see if its still suitable

Before Proceeding you need to update the Processes attached to the Audit

Search the Document in the Index,

View the Admin Page

Copy and Paste the Attached Processes, replacing them in the current audit

(821)

08 Feb 2019 Audit 27 Software Validation  
Helen Lamb

Any non Conformances from the Audit:

Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated

Audit 09 Due

(170)

09 Mar 2019 Audit 09 Goods Inward And Product Identity Viamed  
Helen Lamb

Review Last years Audit see if its still suitable

Before Proceeding you need to update the Processes attached to the Audit

Search the Document in the Index,

View the Admin Page

Copy and Paste the Attached Processes, replacing them in the current audit

Any non Conformances from the Audit:

Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Audit 09 Due

Review Last years Audit see if its still suitable  
 Before Proceeding you need to update the Processes attached to the Audit  
 Search the Document in the Index,  
 View the Admin Page  
 Copy and Paste the Attached Processes, replacing them in the current audit

(174)

09 Mar 2019 Audit 09 Goods Inward And Product Identity VST  
 Helen Lamb

Any non Conformances from the Audit:  
 Create a follow up / related Issue,  
 With a time for Completion  
 Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated

BSI Audits Calander BSI Audit CE Files

Audit 12 Needs Completing

Review Last years Audit see if its still suitable  
 Before Proceeding you need to update the Processes attached to the Audit  
 Search the Document in the Index,  
 View the Admin Page  
 Copy and Paste the Attached Processes, replacing them in the current audit

(16)

22 Mar 2019 Audit 12 CE Files Viamed  
 Helen Lamb

Any non Conformances from the Audit:  
 Create a follow up / related Issue,  
 With a time for Completion  
 Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Audit 12 due

Review Last years Audit see if its still suitable  
 Before Proceeding you need to update the Processes attached to the Audit  
 Search the Document in the Index,  
 View the Admin Page  
 Copy and Paste the Attached Processes, replacing them in the current audit

(176)

22 Mar 2019 Audit 12 CE Files VST  
 Helen Lamb

Any non Conformances from the Audit:  
 Create a follow up / related Issue,  
 With a time for Completion  
 Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Audit 07 handling and stock control now due.

(25)

15 Apr 2019 Audit 07 Handling And Storage Viamed  
 Helen Lamb

Review Last years Audit see if its still suitable  
 Before Proceeding you need to update the Processes attached to the Audit

Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18  
System Generated  
Audit 07 due

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

(178)  
15 Apr 2019 Audit 07 Handling And Storage VST  
Helen Lamb

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18  
System Generated  
Carry out Audit 22,

BSI Audits Calander BSI Audit Post Marketing Survalance

Fill in form and complete

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

(14)  
30 Apr 2019 Audit 22 Post Market Surveillance Viamed  
Helen Lamb

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18  
System Generated  
Audit 22 due

(180)  
30 Apr 2019 Audit 22 Post Market Surveillance VST  
Helen Lamb

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

## Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated Audit 15 Production Due, Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 15 due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated  
Please Complete Calibration Audit 6

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

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Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Audit 06 due

AReview Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
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View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

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Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
BSI Audits Calander BSI Audit Documentation Control  
Carry out Audit 10.

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

(28)  
01 May 2019 Audit 15 Production Viamed  
Helen Lamb

(175)  
01 May 2019 Audit 15 Production VST  
Helen Lamb

(20)  
20 May 2019 Audit 06 Calibration Viamed  
Helen Lamb

(182)  
20 May 2019 Audit 06 Calibration VST  
Helen Lamb

(27) Audit 10 Documentation Control Viamed  
10 Jun 2019  
Helen Lamb



## Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Audit 10 due

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

(183)  
10 Jun 2019 Audit 10 Documentation Control VST  
Helen Lamb

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

## Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Training Audit,

Fill in and attach

Audit 08 Training.

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

(10)  
30 Jun 2019 Audit 08 Training Viamed  
Derek Lamb

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

## Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Audit 08 due

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

(184)  
30 Jun 2019 Audit 08 Training VST  
Derek Lamb

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

## Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated Audit 11 Due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit  
Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Confirmation of Resolution if its a major / critical non conformance complete form QC 18

(171)  
01 Jul 2019 Audit 11 Repairs And Service Viamed  
Helen Lamb

(179) Audit 11 Repairs And Service VST

System Generated Audit 11 due Review Last years Audit see if its still

13/08/2018

01 Jul 2019  
Helen Lamb

Viamed Audit Calender

suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated  
Audit 23 Due

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

(43)  
13 Jul 2019    Audit 23 Analysis Of Data Viamed  
Helen Lamb

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated  
Audit 23

Review Last years Audit see if its still suitable  
Before Proceeding you need to update the Processes attached to the Audit  
Search the Document in the Index,  
View the Admin Page  
Copy and Paste the Attached Processes, replacing them in the current audit

(185)  
13 Jul 2019    Audit 23 Analysis Of Data VST  
Helen Lamb

Any non Conformances from the Audit:  
Create a follow up / related Issue,  
With a time for Completion  
Immediate Action Plan

Corrective Action Plan

Corrective Action

Confirmation of Resolution

if its a major / critical non conformance complete form QC 18

System Generated Do HSE Audit Audit No 19. Send out HSE Personnel Questionnaire, and the HSE DSE Personnel Questionnaire and reissue message of the day reminding users all HSE Documents are available in Intrastats Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 19 due Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 24 Due Servicing Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

(186)  
01 Aug 2019    Audit 19 Health And Saftey VST  
Helen Lamb

(288)  
01 Aug 2019    Audit 24 Due Servicing  
Helen Lamb