










Derek Lamb (4) Failed Login Attempts 123 Issues **1 Unread** | Imported 13
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Quality Management System Route Map to Documents and Procedures Viamed Ltd

ISO13485:2016

Current Revision 26970 : 1534150376

ID/Revision	Download	Added On	Replaced On	Issue Type if App.	Replaced due
1534150376 ID26970		13/Aug/2018		.pdf	Adding individual measurable objectives to the individual processes, triggering manual updates.
1533546215 ID26919		06/Aug/2018	13/Aug/2018	.pdf	Adding individual measurable objectives to the individual processes, triggering manual updates.
1532939008 ID26833		30/Jul/2018	06/Aug/2018	.pdf	quotes and proforams had a minor update
1529397145 ID26521		19/Jun/2018	30/Jul/2018	.pdf	various sub process updates, new processes
1526892082 ID26166		21/May/2018	19/Jun/2018	.pdf	
1524476283 ID25959		23/Apr/2018	21/May/2018	.pdf	Updated audit of audits
1522312922 ID25724		29/Mar/2018	23/Apr/2018	.pdf	Updated prosses - adding in measurable objectives, Top Level Document: VOP 17 Design Research and Development Revision Document ID25632 Date Revision 19 Mar 2018 Reviewed 19 Mar 2018
1521452204 ID25606		19/Mar/2018	29/Mar/2018	.pdf	Vop 13 updated
1520252863 ID25496		05/Mar/2018	19/Mar/2018	.pdf	Audit 03 Design Control Revision Document ID25420 Date Revision 23 Feb 2018 Reviewed 23 Feb 2018
1519649065 ID25430		26/Feb/2018	05/Mar/2018	.pdf	Audit 14 Updated
1518436401 ID25222		12/Feb/2018	26/Feb/2018	.pdf	Audit 14 Updated
1517306141 ID25158		30/Jan/2018	12/Feb/2018	.pdf	Process: 7805 Empty Kitchen Bins 15 Jan 2018
1514371010 ID24781		27/Dec/2017	30/Jan/2018	.pdf	see summary
1513607065 ID24692		18/Dec/2017	27/Dec/2017	.pdf	see summary
1511775107 ID24193		27/Nov/2017	18/Dec/2017	.pdf	see summary
1511168842 ID24036		20/Nov/2017	27/Nov/2017	.pdf	see summary

1510565664 ID23859		13/Nov/2017 20/Nov/2017 .pdf	Updated purchasing to add no blanks in supplier code column
1509962025 ID23759		06/Nov/2017 13/Nov/2017 .pdf	Updated vops 19,
1509280058 ID23665		29/Oct/2017 06/Nov/2017 .pdf	Updated vops 13,
1509237327 ID23651		29/Oct/2017 29/Oct/2017 .pdf	Updated a few vops,
1509126011 ID23529		27/Oct/2017 29/Oct/2017 .pdf	Updated a few vops,
1508870561 ID23259		24/Oct/2017 27/Oct/2017 .pdf	Updated the VOPs, to include the newer ISO numbers, and combined the long standing ones that were spread out over the vm3cops
1508692891 ID23101		22/Oct/2017 24/Oct/2017 .pdf	Updated alot of the audits, to include the newer ISO numbers, also linked in a few remaining processes
1508602959 ID23097		21/Oct/2017 22/Oct/2017 .pdf	Linked more VOPs to new standard
1508592350 ID23091		21/Oct/2017 21/Oct/2017 .pdf	Linked more VOPs to new standard
1508585850 ID23089		21/Oct/2017 21/Oct/2017 .pdf	Added Document linked processes to end of the manual
1508579571 ID23085		21/Oct/2017 21/Oct/2017 .pdf	

Revision Date	Signed Off By	Revision Code
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