

ISO 13485 Change Log:

ID/Revision	Added On	Replaced On	Type	Issue if App.	Replaced due
1562573931 ID30277	08/Jul/2019		.pdf		
1561975191 ID30235	01/Jul/2019	08/Jul/2019	.pdf		
1556533444 ID29421	29/Apr/2019	01/Jul/2019	.pdf		
1552902374 ID28964	18/Mar/2019	29/Apr/2019	.pdf		MODIFIED AUDIT DOCUMENT AFTER THIS YEARS AUDIT
1549273340 ID28656	04/Feb/2019	18/Mar/2019	.pdf		added GDPR documents linked to new processes, hence the kick to update the ISO manual
1545648047 ID28429	24/Dec/2018	04/Feb/2019	.pdf		Audit 03 - design, had a missed link to a iso standard section,
1544434447 ID28359	10/Dec/2018	24/Dec/2018	.pdf		Updated last years audits with new processes and tasks. more audits done
1541417605 ID28110	05/Nov/2018	10/Dec/2018	.pdf		Updated last years audits with new processes and tasks
1540201580 ID27857	22/Oct/2018	05/Nov/2018	.pdf		More measurable objectives added to the processes,
1537867089 ID27523	25/Sep/2018	22/Oct/2018	.pdf		More measurable objectives added to the processes,
1537191039 ID27427	17/Sep/2018	25/Sep/2018	.pdf		More measurable objectives added to the processes,
1536142005 ID27278	05/Sep/2018	17/Sep/2018	.pdf		BSI Audit Observations and comments vop rewored and or tidied up
1535710570 ID27106	31/Aug/2018	05/Sep/2018	.pdf		BSI Audit Observations and comments vop rewored and or tidied up
1535466199 ID27086	28/Aug/2018	31/Aug/2018	.pdf		added more of Adding individual measurable objectives to the individual processes, triggering manual updates.
1534754042 ID27024	20/Aug/2018	28/Aug/2018	.pdf		added more of Adding individual measurable objectives to the individual processes, triggering manual updates.
1534150376 ID26970	13/Aug/2018	20/Aug/2018	.pdf		added more of 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
1521452204 ID25606	19/Mar/2018	29/Mar/2018	.pdf	Design Research and Development Revision Document ID25632 Date Revision 19 Mar 2018 Reviewed 19 Mar 2018
1520252863 ID25496	05/Mar/2018	19/Mar/2018	.pdf	Vop 13 updated
1519649065 ID25430	26/Feb/2018	05/Mar/2018	.pdf	Audit 03 Design Control Revision Document ID25420 Date Revision 23 Feb 2018 Reviewed 23 Feb 2018
1518436401 ID25222	12/Feb/2018	26/Feb/2018	.pdf	Audit 14 Updated
1517306141 ID25158	30/Jan/2018	12/Feb/2018	.pdf	Audit 14 Updated

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Current Revision 30472 : 1564389783

ID/Revision	Download	Added On	Replaced On	Type	Issue if App.	Replaced due
1564389783 ID30472		29/Jul/2019		.pdf		Processes updated
1562573995 ID30279		08/Jul/2019	29/Jul/2019	.pdf		Processes updated
1561975422 ID30237		01/Jul/2019	08/Jul/2019	.pdf		Processes updated
1556533717 ID29423		29/Apr/2019	01/Jul/2019	.pdf		Processes updated
1554717569 ID29256		08/Apr/2019	29/Apr/2019	.pdf		Processes updated
1549273556 ID28658		04/Feb/2019	08/Apr/2019	.pdf		Processes updated
1547458868 ID28580		14/Jan/2019	04/Feb/2019	.pdf		Audit 03 - design, had a missed link to the iso standard,

1545648086 ID28431		24/Dec/ 2018	14/Jan/20 19	.pdf	process 7676 updated
1544434535 ID28361		10/Dec/ 2018	24/Dec/20 18	.pdf	Updated last years audits with new processes and tasks. more audits done
1541417637 ID28112		05/Nov/ 2018	10/Dec/20 18	.pdf	updated last years audits with updated processes and task lists
1540201607 ID27859		22/Oct/ 2018	05/Nov/2 018	.pdf	More measurable objectives added to the processes,
1538383679 ID27616		01/Oct/ 2018	22/Oct/20 18	.pdf	More measurable objectives added to the processes,
1537867300 ID27525		25/Sep/ 2018	01/Oct/20 18	.pdf	More measurable objectives added to the processes,
1537191453 ID27429		17/Sep/ 2018	25/Sep/20 18	.pdf	More measurable objectives added to the processes,
1536141936 ID27276		05/Sep/ 2018	17/Sep/20 18	.pdf	BSI Audit Observations and comments vop reworded and or tidied up
1535710645 ID27108		31/Aug/ 2018	05/Sep/20 18	.pdf	BSI Audit Observations and comments vop reworded and or tidied up
1535466120 ID27084		28/Aug/ 2018	31/Aug/2 018	.pdf	added more of Adding individual measurable objectives to the individual processes, triggering manual updates.
1534754143 ID27026		20/Aug/ 2018	28/Aug/2 018	.pdf	added more of Adding individual measurable objectives to the individual processes, triggering manual updates.
1534150413 ID26972		13/Aug/ 2018	20/Aug/2 018	.pdf	added more of Adding individual measurable objectives to the individual processes, triggering manual updates.
1533546414 ID26921		06/Aug/ 2018	13/Aug/2 018	.pdf	Adding individual measurable objectives to the individual processes, triggering manual updates.