

VST Audits Calander Agenda As At 28 Aug 2019 Meeting ID:613

Section Heading

- (0.0) VST Audits Calander**
- (1.0) Audit Picking and Packing**
- (2.0) Audit Contract Review**
- (2.1) Follow-up actions from previous reviews**
- (3.0) Audit Design Control**
- (4.0) Audit Devise Classification Now Apart of Audit 12**
- (5.0) Audit Purchasing**
- (6.0) Audit Calibration**
- (7.0) Audit Handling and Storage**
- (8.0) Audit Training**
- (9.0) Audit Goods Inwards and Product Identity**
- (10.0) Audit Documentation Control**
- (10.1) Contract review , Picking, Packing and Despatch**
- (11.0) Audit Repairs and Service**
- (11.1) Purchasing controls**
- (12.0) Audit CE Files**
- (13.0) Audit Non - Conformances Now apart of Audit 14**
- (13.1) Storage and Stock control**
- (13.2) Calibration**
- (13.3) Process and product performance**
- (14.0) Audit Customer Complaints**
- (15.0) Audit Production**
- (15.1) Customer feedback**
- (15.3) Vigilance system**
- (15.4) Preventive and corrective actions**
- (16.1) Results of internal audits / Mini Audits**
- (16.2) Documentation and records**
- (16.3) Quality planning**
- (16.4) Achievement of Quality Policy and Objectives. Confirm still suitable**
- (16.5) Changes to the Management system**
- (16.6) Changes to CE marked products**
- (16.7) External Parties risks and opportunitys review**
- (16.8) New products**
- (16.9) Advisory notices & recalls**
- (16.10) Possible system changes**
- (16.11) Recommendations or improvement**
- (17.0) Audit Internal Audits**
- (17.1) GDPR**
- (17.2) Review of responsibilities**
- (17.3)**
- (18.0) Audit Management Review**
- (19.0) Audit Health and Saftey**
- (20.0) Audit Organisation and Process Verification**
- (21.0) Audit of Audits**

- (21.1) Supplier / subcontractor performance
- (22.0) Audit Post Marketing Surveillance
- (23.0) Audit analysis
- (24.0) Audit Analysis of Data
- (24.1) Audit Contact Review