

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 Devive 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