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Tasks | [H/W](#): CH KG [Future](#) Active Users Issues Search   

# Quality Management System Route Map to Documents and Procedures Viamed Ltd ISO13485:2016

26 Jul 2021 Revision:1627295846 ID65538

## Audit Links / Schedule

Section	VOPS / VM3COPS	Audits Attached (Process IDs)
<b>4 Quality management system</b>		
4.1	Viamed ISO 13485:2016 Scope VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO QMS Route Map Viamed Ltd ISO13485_2016	
4.1.1	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control Viamed ISO 13485:2016 Scope	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
4.1.2	VM3COP02.02 Viamed Company Responsibility's organisation chart structure	Audit 20 Process verification to Management (7730 Nov 7778 Nov )
4.1.3	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 20 Process verification to Management (7730 Nov 7778 Nov )
4.1.4		Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 20 Process verification to Management (7730 Nov 7778 Nov )
4.1.5	VOP 05 Supplier Control Supplier Review Purchase Orders Supplier Returns	Audit 05 Purchasing suppliers (7717 Sep 7765 Sep )
4.1.6	VOP 27 Software Validation Audit 27 Software Validation	Audit 27 Software Validation (7892 Feb )
4.2	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
4.2.1 General	VM3COP00.00 Viamed Quality Statement policy and objectives VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 20 Process verification to Management (7730 Nov 7778 Nov ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )

4.2.2 Quality manual	VM3COP02.02 Viamed Company Responsibility's organisation chart structure Viamed ISO 13485:2016 Scope VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	Audit 20 Process verification to Management (7730 Nov 7778 Nov ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
4.2.3 Medical device file	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan )
4.2.4 Control of documents	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
4.2.5 Control of records	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )

## 5 Management commitment

5.1	VM3COP00.00 Viamed Quality Statement policy and objectives VOP 18 Maintenance Building, Fabric and Infrastructure VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 20 Process verification to Management (7730 Nov 7778 Nov )
5.2	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 03 Contract Review, Enquires, Office Processes	Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep ) Audit 16 Sales and Marketing ( )
5.3	VM3COP00.00 Viamed Quality Statement policy and objectives	Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 20 Process verification to Management (7730 Nov 7778 Nov )
5.4		
5.4.1	VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement	Audit 20 Process verification to Management (7730 Nov 7778 Nov )
5.4.2	VM3COP00.00 Viamed Quality Statement policy and objectives VM3COP02.02 Viamed Company Responsibility's organisation chart structure	Audit 20 Process verification to Management (7730 Nov 7778 Nov )
5.5	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	
5.5.1	VM3COP02.02 Viamed Company Responsibility's organisation chart structure VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun ) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug ) Audit 20 Process verification to Management (7730 Nov 7778 Nov )
5.5.2	VM3COP02.02 Viamed Company	Audit 20 Process verification to

	Responsibility's organisation chart structure VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Management (7730 Nov 7778 Nov )
5.5.3		
5.6 Management review		
5.6.1	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
5.6.2 Review input	VM3COP02.02 Viamed Company Responsibility's organisation chart structure VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd VOP 19 FeedBack Customer Complaints Vigilance and Notifications VST Ltd VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 21 Audit of Audit (7731 Dec 7779 Dec 7862 Dec ) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr )
5.6.3		Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 20 Process verification to Management (7730 Nov 7778 Nov )

## 6 Resource management

6 Resource management		
6.1	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 20 Process verification to Management (7730 Nov 7778 Nov )
6.2	VOP 12 Training VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun ) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug )
6.3	VOP 11 Equipment Control, Office, Warehouse, Pcs and Equipment VOP 16 Health and Safety, Company Personnel Manual VOP 18 Maintenance Building, Fabric and Infrastructure VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug ) Audit 07 Handling and Storage (7719 Apr 7767 Apr ) Audit 15 Production (7727 May 7775 May )
6.4 Work environment and contamination control		
6.4.1	VOP 16 Health and Safety, Company Personnel Manual VOP 18 Maintenance Building, Fabric and Infrastructure	Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun ) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug )

		Audit 07 Handling and Storage (7719 Apr 7767 Apr )
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6.4.2	VOP 09 Repairs and Servicing VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	
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## 7 Product realization

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7.1	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 08 Production, Reworks, New Production	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar ) Audit 07 Handling and Storage (7719 Apr 7767 Apr ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
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7.2		
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7.2.1	VOP 03 Contract Review, Enquires, Office Processes	Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep ) Audit 16 Sales and Marketing () Audit 01 Picking packing (7714 Jan 7762 Jan 7860 Jan ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr )
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7.2.2	VOP 03 Contract Review, Enquires, Office Processes	Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep ) Audit 20 Process verification to Managment (7730 Nov 7778 Nov ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun ) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul )
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7.2.3	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd VOP 03 Contract Review, Enquires, Office Processes	Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep ) Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov ) Audit 16 Sales and Marketing () Audit 01 Picking packing (7714 Jan 7762 Jan 7860 Jan ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr ) Audit 04 Accounts and Finance (7885 Oct )
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7.3		
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7.3.1	VOP 17 Design Research and Development	Audit 20 Process verification to Managment (7730 Nov 7778 Nov ) Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
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7.3.2	VM3COP27.11 Performing a Technical	Audit 08 Training, Competence and
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	File PMS and risk assessment VOP 17 Design Research and Development VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Human Resources (7720 Jun 7768 Jun ) Audit 20 Process verification to Managment (7730 Nov 7778 Nov ) Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.3	VOP 17 Design Research and Development	Audit 20 Process verification to Managment (7730 Nov 7778 Nov ) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.4	VOP 17 Design Research and Development	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.5		Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.5	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.6	VOP 17 Design Research and Development VOP 15 Data and Information Analysis	Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.7		Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.7	VOP 17 Design Research and Development VOP 15 Data and Information Analysis	Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.8	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.9	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.3.10		Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr )
7.4		
7.4.1	VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 05 Supplier Control Supplier Review Purchase Orders Supplier Returns	Audit 05 Purchasing suppliers (7717 Sep 7765 Sep ) Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar )
7.4.2	VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 05 Supplier Control Supplier	Audit 05 Purchasing suppliers (7717 Sep 7765 Sep ) Audit 23 Analysis of Data (7733 Jul 7781

	Review Purchase Orders Supplier Returns	Jul 7071 Apr ) Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar )
7.4.3	VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar )
7.5		
7.5.1	VOP 22 Picking and Packing Dispatch and Goods Out VOP 08 Production, Reworks, New Production VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 24 Service Logs (7889 Aug ) Audit 01 Picking packing (7714 Jan 7762 Jan 7860 Jan ) Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar ) Audit 07 Handling and Storage (7719 Apr 7767 Apr ) Audit 15 Production (7727 May 7775 May ) Audit 06 Calibration (7718 May 7766 May )
7.5.2	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	Audit 07 Handling and Storage (7719 Apr 7767 Apr )
7.5.3		Audit 24 Service Logs (7889 Aug )
7.5.4	VOP 09 Repairs and Servicing VM3COP50.13 Quality Control Tom Thumb	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov ) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 24 Service Logs (7889 Aug ) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul )
7.5.5	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	
7.5.6	VOP 15 Data and Information Analysis VOP 27 Software Validation	Audit 24 Service Logs (7889 Aug ) Audit 03 Design Control (7716 Jan 7764 Jan ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun ) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul )
7.5.7	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	
7.5.8	VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar ) Audit 07 Handling and Storage (7719 Apr 7767 Apr ) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul )
7.5.9		
7.5.9.1		Audit 07 Handling and Storage (7719 Apr 7767 Apr ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
7.5.9.2	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	
7.5.10	VOP 09 Repairs and Servicing	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar ) Audit 07 Handling and Storage (7719 Apr 7767 Apr )

		Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul )
7.5.11	VOP 09 Repairs and Servicing VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement	Audit 01 Picking packing (7714 Jan 7762 Jan 7860 Jan ) Audit 07 Handling and Storage (7719 Apr 7767 Apr )
7.6	VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 06 Calibration (7718 May 7766 May )

## 8 Measurement, analysis and improvement

8		
8.1	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 15 Data and Information Analysis VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr )
8.2		
8.2.1	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov ) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr )
8.2.2	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd VOP 19 FeedBack Customer Complaints Vigilance and Notifications VST Ltd	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov )
8.2.3	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov )
8.2.4	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep ) Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun ) Audit 17 Internal Audits (7728 Dec 7776 Dec ) Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug ) Audit 20 Process verification to Managment (7730 Nov 7778 Nov ) Audit 21 Audit of Audit (7731 Dec 7779 Dec 7862 Dec ) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 24 Service Logs (7889 Aug ) Audit 01 Picking packing (7714 Jan 7762 Jan 7860 Jan ) Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar ) Audit 15 Production (7727 May 7775 May )

		) Audit 06 Calibration (7718 May 7766 May ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun ) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul )
8.2.5	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
8.2.6		Audit 07 Handling and Storage (7719 Apr 7767 Apr ) Audit 15 Production (7727 May 7775 May )
8.3		
8.3.1	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd VOP 19 FeedBack Customer Complaints Vigilance and Notifications VST Ltd	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar ) Audit 07 Handling and Storage (7719 Apr 7767 Apr )
8.3.2		Audit 07 Handling and Storage (7719 Apr 7767 Apr )
8.3.3	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov )
8.3.4	VOP 09 Repairs and Servicing VOP 08 Production, Reworks, New Production	Audit 20 Process verification to Managment (7730 Nov 7778 Nov ) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul )
8.4	VOP 15 Data and Information Analysis VOP 05 Supplier Control Supplier Review Purchase Orders Supplier Returns VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr )
8.5		
8.5.1	VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 18 Management Review (7886 Oct 7887 Oct ) Audit 21 Audit of Audit (7731 Dec 7779 Dec 7862 Dec ) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr ) Audit 06 Calibration (7718 May 7766 May ) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr )
8.5.2	VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov ) Audit 20 Process verification to Managment (7730 Nov 7778 Nov ) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun )
8.5.3	VOP 10 Non Conformance, Corrective	Audit 14 Complaints and Corrective



and Preventive Actions

 Actions (7726 Nov 7774 Nov )  
 Audit 20 Process verification to  
 Management (7730 Nov 7778 Nov )

Month	Description	TaskID	ProcessID	Date
<b>Jan</b>				
Jan	Audit 03 Design Control Viamed	TaskID 22	ProcessID <a href="#">7716</a>	
Jan	Audit 01 Picking Packing Viamed	TaskID 24	ProcessID <a href="#">7860</a>	
Jan	Audit 03 Design Control VST	TaskID 193	ProcessID <a href="#">7764</a>	
Jan	Audit 01 Picking Packing VST	TaskID 194	ProcessID <a href="#">7762</a>	
<b>Feb</b>				
Feb	Audit 27 Software Validation	TaskID 821	ProcessID <a href="#">7892</a>	
<b>Mar</b>				
Mar	Audit 09 Goods Inward And Product Identity Viamed	TaskID 170	ProcessID <a href="#">7721</a>	
Mar	Audit 12 CE Files Viamed	TaskID 16	ProcessID <a href="#">7725</a>	
Mar	Audit 09 Goods Inward And Product Identity VST	TaskID 174	ProcessID <a href="#">7769</a>	
Mar	Audit 12 CE Files VST	TaskID 176	ProcessID <a href="#">7773</a>	
<b>Apr</b>				
Apr	Audit 22 Post Market Surveillance Viamed	TaskID 14	ProcessID <a href="#">7732</a>	
Apr	Audit 07 Handling And Storage Viamed	TaskID 25	ProcessID <a href="#">7719</a>	
Apr	Audit 07 Handling And Storage VST	TaskID 178	ProcessID <a href="#">7767</a>	
Apr	Audit 22 Post Market Surveillance VST	TaskID 180	ProcessID <a href="#">7780</a>	
<b>May</b>				
May	Audit 06 Calibration Viamed	TaskID 20	ProcessID <a href="#">7718</a>	
May	Audit 15 Production Viamed	TaskID 28	ProcessID <a href="#">7727</a>	
May	Audit 15 Production VST	TaskID 175	ProcessID <a href="#">7775</a>	
May	Audit 06 Calibration VST	TaskID 182	ProcessID <a href="#">7766</a>	

**Jun**

Jun	Audit 08 Training Viamed	TaskID 10	ProcessID <a href="#">7720</a>
Jun	Audit 10 Documentation Control Viamed	TaskID 27	ProcessID <a href="#">7722</a>
Jun	Audit 10 Documentation Control VST	TaskID 183	ProcessID <a href="#">7770</a>
Jun	Audit 08 Training VST	TaskID 184	ProcessID <a href="#">7768</a>

**Jul**

Jul	Audit 23 Analysis Of Data Viamed	TaskID 43	ProcessID <a href="#">7733</a>
Jul	Audit 11 Repairs And Service Viamed	TaskID 171	ProcessID <a href="#">7724</a>
Jul	Audit 11 Repairs And Service VST	TaskID 179	ProcessID <a href="#">7772</a>
Jul	Audit 23 Analysis Of Data VST	TaskID 185	ProcessID <a href="#">7781</a>

**Aug**

Aug	Audit 19 Health And Saftey Viamed	TaskID 13	ProcessID <a href="#">7729</a>
Aug	Audit 19 Health And Saftey VST	TaskID 186	ProcessID <a href="#">7777</a>
Aug	Audit 24 Due Servicing	TaskID 288	ProcessID <a href="#">7889</a>

**Sep**

Sep	Audit 02 Contract Review Viamed	TaskID 36	ProcessID <a href="#">7715</a>
Sep	Audit 05 Purchasing Suppliers Viamed	TaskID 37	ProcessID <a href="#">7717</a>
Sep	Audit 02 Contract Review VST	TaskID 187	ProcessID <a href="#">7763</a>
Sep	Audit 05 Purchasing Suppliers VST	TaskID 190	ProcessID <a href="#">7765</a>

**Oct**

Oct	Audit 18 Management Review Viamed	TaskID 21	ProcessID <a href="#">7886</a>
Oct	Audit 18 Management Review VST	TaskID 188	ProcessID <a href="#">7887</a>
Oct	Audit 04 Accounts	TaskID 817	ProcessID <a href="#">7885</a>

**Nov**

Nov	Audit 14 Complaints And Corrective	TaskID	ProcessID
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	Actions Viamed	30	<a href="#">7726</a>
Nov	Audit 20 Process Verification To Managment Viamed	TaskID 172	ProcessID <a href="#">7730</a>
Nov	Audit 20 Process Verification To Managment VST	TaskID 181	ProcessID <a href="#">7778</a>
Nov	Audit 14 Complaints And Corrective Actions VST	TaskID 189	ProcessID <a href="#">7774</a>

**Dec**

Dec	Audit 17 Internal Audits Viamed	TaskID 11	ProcessID <a href="#">7728</a>
Dec	Audit 21 Audit Of Audit Viamed	TaskID 173	ProcessID <a href="#">7862</a>
Dec	Audit 17 Internal Audits VST	TaskID 191	ProcessID <a href="#">7776</a>
Dec	Audit 21 Audit Of Audit VST	TaskID 192	ProcessID <a href="#">7779</a>