














Derek Lamb (1)Failed Login Attempts 172 Issues **19 Unread** 24 ISO

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

Rolling Task:727 QA Failures Report

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances
Processid 7830 : Review Q.A. Failures Report

KEY

Done and Completed
Completed by users waiting closure
Outstanding

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
230845	02 Aug 2021	Robert Connor	02 Aug 2021	Derek Lamb	03 Aug 2021	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Aug 2021 Robert Connor

0110127 high rate of failure, see issue #230877

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
227909	02 Jul 2021	Robert Connor	05 Jul 2021	Derek Lamb	19 Jul 2021	4	15	19

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

05 Jul 2021 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
224403	02 Jun 2021	Robert Connor	02 Jun 2021	Derek Lamb	03 Jun 2021	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jun 2021 Robert Connor

See issue #224429 0110024 high fail rate

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
221239	03 May 2021	Robert Connor	04 May 2021	Derek Lamb	04 May 2021	2	1	3

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

04 May 2021 Robert Connor

0110142 Issue #221322 0110024 Issue #221323 see also issue
#219597 0110132 Issue #221324 see also issue #219535

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
218404	06 Apr 2021	Robert Connor	06 Apr 2021	Derek Lamb	07 Apr 2021	1	2	3

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

06 Apr 2021 Robert Connor

High fail rate 0110117 see Issue #218433

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
215389	02 Mar 2021	Robert Connor	02 Mar 2021	Derek Lamb	12 Mar 2021	1	11	12

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Mar 2021 Robert Connor

0111263 MAXO2ME high failure rate see issue #215398

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
212555	02 Feb 2021	Robert Connor	02 Feb 2021	Derek Lamb	04 Feb 2021	1	2	3

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Feb 2021 Robert Connor

High failure rates in the following; 0110022 issue #212629
0110117 issue #212630 0110137 issue #212631 0110437 issue
#212632

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
209564	04 Jan 2021	Robert Connor	04 Jan 2021	Derek Lamb	04 Jan 2021	1	1	2

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

04 Jan 2021 Robert Connor

0111263 high failure rate, see issue #209626

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
206595	02 Dec	Robert	02 Dec 2020	Derek	03 Dec	1	2	3

2020 Connor Lamb 2020

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Dec 2020 Robert Connor

All fine for once

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
203277	02 Nov 2020	Robert Connor	02 Nov 2020	Derek Lamb	05 Nov 2020	1	4	5

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Nov 2020 Robert Connor

Done. Raised non-conformance issues for 0110361, 0110127 and 0110137

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
199352	02 Oct 2020	Robert Connor	05 Oct 2020	Derek Lamb	15 Oct 2020	4	11	15

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

05 Oct 2020 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
195593	02 Sep 2020	Robert Connor	02 Sep 2020	Derek Lamb	04 Sep 2020	1	2	3

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Sep 2020 Robert Connor

See issue #195649 for 0110107 high fail rate

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
192490	03 Aug 2020	Robert Connor	03 Aug 2020	Derek Lamb	06 Aug 2020	1	4	5

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

03 Aug 2020 Robert Connor

all fine

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
189224	02 Jul 2020	Robert Connor	02 Jul 2020	Derek Lamb	02 Jul 2020	1	1	2

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Jul 2020 Robert Connor

All fine

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
185824	02 Jun 2020	Robert Connor	03 Jun 2020	Derek Lamb	04 Jun 2020	2	2	4

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

03 Jun 2020 Robert Connor

no new non-conformances

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
175664	04 May 2020	Robert Connor	04 May 2020	Derek Lamb	07 May 2020	1	4	5

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

04 May 2020 Robert Connor

done, all fine

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
171871	02 Apr 2020	Robert Connor	02 Apr 2020	Derek Lamb	02 Apr 2020	1	1	2

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Apr 2020 Robert Connor

Issues created for 0110137, 0110127, 0110022, 0111265

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
167264	02 Mar 2020	Robert Connor	02 Mar 2020	Derek Lamb	02 Mar 2020	1	1	2

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

02 Mar 2020 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
164012	03 Feb 2020	Robert Connor	03 Feb 2020	Derek Lamb	07 Feb 2020	1	5	6

System Generated Task To be Completed Stock->Quality Control-
>QA Fails Review Last months data for non conformances

03 Feb 2020 Robert Connor

0111263, 0110107, 0110137 high failure rates. Review issues created.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
161535	02 Jan 2020	Robert Connor	02 Jan 2020	Derek Lamb	07 Jan 2020	1	5	6

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jan 2020 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
159724	02 Dec 2019	Robert Connor	03 Dec 2019	Derek Lamb	06 Dec 2019	2	4	6

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

03 Dec 2019 Robert Connor

Done, high rate of failure on 0110142 R22AH, linked to issue #159807

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
157979	04 Nov 2019	Robert Connor	04 Nov 2019	Derek Lamb	07 Nov 2019	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

04 Nov 2019 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
155748	02 Oct 2019	Robert Connor	02 Oct 2019	Derek Lamb	04 Oct 2019	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Oct 2019 Robert Connor

Done, high failure rate on oxiquant S, linked to issue #155779

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
152837	02 Sep 2019	Robert Connor	02 Sep 2019	Derek Lamb	02 Sep 2019	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Sep 2019 Robert Connor

All fine for now, high rate on R-43v due to incoming repairs.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
150790	02 Aug 2019	Robert Connor	05 Aug 2019	Derek Lamb	08 Aug 2019	4	4	8

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

05 Aug 2019 Robert Connor

0110017 high rate of failures, linked to issue #150973

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
148627	02 Jul 2019	Robert Connor	02 Jul 2019	Derek Lamb	05 Jul 2019	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jul 2019 Robert Connor

High rate of failures on R-15s linked to issue #148630. R-43Vs linked to issue #148631

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
146429	03 Jun 2019	Robert Connor	03 Jun 2019	Derek Lamb	10 Jun 2019	1	8	9

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

03 Jun 2019 Robert Connor

High failure rate on 0110132 linked to issue #146444

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
143854	02 May 2019	Robert Connor	02 May 2019	Derek Lamb	02 May 2019	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 May 2019 Robert Connor

0110043 high fail rate this month due to no new stock and4 returned from customers. High fail rate on new stock on the following; 0110349 issue #143873 0110142 issue #143874 0110361 issue #143875

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
141609	02 Apr 2019	Robert Connor	02 Apr 2019	Derek Lamb	04 Apr 2019	1	2	3

System Generated Task To be Completed Stock->Quality Control-

>QA Fails Review Last months data for non conformances

02 Apr 2019 Robert Connor

Done. All fine except R-26MED, raised non-conformance issue 141618

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
139468	03 Mar 2019	Robert Connor	04 Mar 2019	Derek Lamb	07 Mar 2019	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

04 Mar 2019 Robert Connor

Nothing to report

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
137460	04 Feb 2019	Robert Connor	04 Feb 2019	Derek Lamb	07 Feb 2019	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

04 Feb 2019 Robert Connor

Done, all fine.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
135196	02 Jan 2019	Robert Connor	02 Jan 2019	Derek Lamb	03 Jan 2019	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jan 2019 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
133391	03 Dec 2018	Robert Connor	03 Dec 2018	Derek Lamb	06 Dec 2018	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

03 Dec 2018 Robert Connor

Done, all fine.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
131398	02 Nov 2018	Robert Connor	05 Nov 2018	Derek Lamb	05 Nov 2018	4	1	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

05 Nov 2018 Robert Connor

Done. 0110182 100% failure mistake due to batch QA, nothing actually wrong with the batch.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
129356	02 Oct 2018	Robert Connor	02 Oct 2018	Derek Lamb	04 Oct 2018	1	3	4

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Oct 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
127212	03 Sep 2018	Robert Connor	04 Sep 2018	Derek Lamb	06 Sep 2018	2	3	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

04 Sep 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
125188	02 Aug 2018	Robert Connor	02 Aug 2018	Derek Lamb	02 Aug 2018	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Aug 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
123236	02 Jul 2018	Robert Connor	02 Jul 2018	Derek Lamb	03 Jul 2018	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jul 2018 Robert Connor

R17-AH 0110137 high fail rate again, already on issue 109600.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
121567	04 Jun 2018	Robert Connor	04 Jun 2018	Derek Lamb	07 Jun 2018	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

04 Jun 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
119480	02 May 2018	Robert Connor	02 May 2018	Derek Lamb	03 May 2018	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 May 2018 Robert Connor

Done. R17AH 0110137 had very high fail rate again but they are already on issue 109600.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
117304	03 Apr 2018	Robert Connor	03 Apr 2018	Derek Lamb	04 Apr 2018	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

03 Apr 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
115490	02 Mar 2018	Robert Connor	05 Mar 2018	Derek Lamb	06 Mar 2018	4	2	6

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

05 Mar 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
113673	02 Feb 2018	Robert Connor	05 Feb 2018	Derek Lamb	06 Feb 2018	4	2	6

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

05 Feb 2018 Robert Connor

R17AV fails above threshold value, already on review issue 109601.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
111240	02 Jan 2018	Robert Connor	02 Jan 2018	Derek Lamb	02 Jan 2018	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jan 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
109592	04 Dec 2017	Robert Connor	04 Dec 2017	Derek Lamb	07 Dec 2017	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

04 Dec 2017 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
107145	02 Nov 2017	Robert Connor	02 Nov 2017	Derek Lamb	02 Nov 2017	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Nov 2017 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
104280	02 Oct 2017	Robert Connor	16 Oct 2017	Derek Lamb	18 Oct 2017	15	3	18

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Oct 2017 Robert Connor

Unable to complete task, page needs updating. QA from repairs/returns shows in failure stats - needs to be removed. Click through only shows most recent month's stats - barcodes inside do not link to anything useful.

16 Oct 2017 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
103186	19 Sep 2017	Derek Lamb		Derek Lamb, Helen Lamb,	30 Sep 2017	-	-	12

System Generated Task To be Completed

Stock->Quality Control->QA Fails

Review Last months data for non conformances