














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

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

QC 17

Remaining Audit 's From 03/08/2021

Aug 2021 03 Tue

Completed Audits 2020

| Issue/Linked Docs | Audit REference | Date Became Live | Date investigated | Date Signed Off | |
|--|---|------------------|-------------------|-----------------|------------------------|
| 161455 Audit 03 Design Control Viamed (22) Audit 03 Design Control.doc_ID28630 | Audit 03 Design Control Viamed (22) | 02 Jan 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 161456 Audit 01 Picking Packing Viamed (24) Audit 01 Picking.packing_ID23167 | Audit 01 Picking Packing Viamed (24) | 02 Jan 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 161465 Audit 03 Design Control VST (193) Audit 03 Design Control.doc_ID28630 | Audit 03 Design Control VST (193) | 02 Jan 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 161466 Audit 01 Picking Packing VST (194) Audit 01 Picking.packing_ID23167 | Audit 01 Picking Packing VST (194) | 02 Jan 2020 | 28 Sep 2020 | 01 Jul 2021 | 196533 |
| 164800 Audit 27 Software Validation (821) Audit 27 Software Validation_ID25490 | Audit 27 Software Validation (821) | 10 Feb 2020 | 28 Sep 2020 | Not Signed Off | |
| 167946 Audit 09 Goods Inward And Product Identity Viamed (170) Audit 09 Goods Inward and Product Identity_ID29403 | Audit 09 Goods Inward And Product Identity Viamed (170) | 09 Mar 2020 | 29 Sep 2020 | 01 Jul 2021 | 196948 |
| 167950 Audit 09 Goods Inward And Product Identity VST (174) Audit 09 Goods Inward and Product Identity_ID29403 | Audit 09 Goods Inward And Product Identity VST (174) | 09 Mar 2020 | 07 Oct 2020 | 01 Jul 2021 | |
| 170063 Audit 12 CE Files Viamed (16) Audit 12 CE Files_ID26120 | Audit 12 CE Files Viamed (16) | 23 Mar 2020 | 30 Jun 2021 | 01 Jul 2021 | |
| 170065 Audit 12 CE Files VST (176) Audit 12 CE Files_ID26120 | Audit 12 CE Files VST (176) | 23 Mar 2020 | 28 Sep 2020 | Not Signed Off | |
| 173581 Audit 07 Handling And Storage Viamed (25) Audit 07 Handling and Storage_ID23187 | Audit 07 Handling And Storage Viamed (25) | 15 Apr 2020 | 23 Apr 2021 | 01 Jul 2021 | |
| 173585 Audit 07 Handling And | Audit 07 Handling And | 15 Apr | 23 Apr | 01 Jul | |

| | | | | | |
|--|---|-------------|-------------|-------------|--|
| Storage VST (178) Audit 07 Handling and Storage_ID23187 | Storage VST (178) | 2020 | 2021 | 2021 | |
| 175331 Audit 22 Post Market Surveillance Viamed (14) Audit 22 Post Market Surveillance_ID28303 | Audit 22 Post Market Surveillance Viamed (14) | 30 Apr 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 175333 Audit 22 Post Market Surveillance VST (180) Audit 22 Post Market Surveillance_ID28303 | Audit 22 Post Market Surveillance VST (180) | 30 Apr 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 175458 Audit 15 Production Viamed (28) Audit 15 Production_ID23215 | Audit 15 Production Viamed (28) | 01 May 2020 | 28 Sep 2020 | 01 Jul 2021 | 198192 |
| 175463 Audit 15 Production VST (175) Audit 15 Production_ID23215 | Audit 15 Production VST (175) | 01 May 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 184653 Audit 06 Calibration Viamed (20) Modified VOP Audit 06 Calibration.doc_ID30273 | Audit 06 Calibration Viamed (20) | 20 May 2020 | 28 Sep 2020 | 01 Jul 2021 | 196705 196712 |
| 184656 Audit 06 Calibration VST (182) Audit 06 Calibration.doc_ID30273 | Audit 06 Calibration VST (182) | 20 May 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 186610 Audit 10 Documentation Control Viamed (27) Audit 10 Documentation Control_ID30195 | Audit 10 Documentation Control Viamed (27) | 10 Jun 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 186613 Audit 10 Documentation Control VST (183) Audit 10 Documentation Control_ID30195 | Audit 10 Documentation Control VST (183) | 10 Jun 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 188846 Audit 08 Training Viamed (10) Audit 08 Training, Competence and Human Resources_ID28275 | Audit 08 Training Viamed (10) | 30 Jun 2020 | 28 Sep 2020 | 01 Jul 2021 | 188850 197273 |
| 188850 Audit 08 Training VST (184) | Audit 08 Training VST (184) | 30 Jun 2020 | 15 Sep 2020 | 01 Jul 2021 | |
| 189008 Audit 11 Repairs And Service Viamed (171) Audit 11 Repairs, Servicing and Returns_ID31157 | Audit 11 Repairs And Service Viamed (171) | 01 Jul 2020 | 29 Sep 2020 | 01 Jul 2021 | 197840 197841 |
| 189012 Audit 11 Repairs And Service VST (179) Audit 11 Repairs, Servicing and Returns_ID31157 | Audit 11 Repairs And Service VST (179) | 01 Jul 2020 | 29 Sep 2020 | 01 Jul 2021 | 198958 198959 |
| 190226 Audit 23 Analysis Of Data Viamed (43) Audit 23 Analysis of Data_ID30408 | Audit 23 Analysis Of Data Viamed (43) | 13 Jul 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 190228 Audit 23 Analysis Of Data VST (185) Audit 23 Analysis of Data_ID30408 | Audit 23 Analysis Of Data VST (185) | 13 Jul 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 192408 Audit 19 Health And Saftey Viamed (13) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues_ID30582 | Audit 19 Health And Saftey Viamed (13) | 03 Aug 2020 | 28 Sep 2020 | 01 Jul 2021 | 198068 198069 |
| 192419 Audit 19 Health And Saftey | Audit 19 Health And | 03 Aug | 28 Sep | 01 Jul | |

| | | | | | |
|--|---|-------------|-------------|----------------|--|
| VST (186) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues_ID30582 | Safety VST (186) | 2020 | 2020 | 2021 | |
| 192425 Audit 24 Due Servicing (288) Audit 24 Service Logs_ID30688 | Audit 24 Due Servicing (288) | 03 Aug 2020 | 28 Sep 2020 | 01 Jul 2021 | 198275 |
| 195350 Audit 02 Contract Review Viamed (36) Audit 02 Contract Review and Sales Order Processing.doc_ID28267 | Audit 02 Contract Review Viamed (36) | 01 Sep 2020 | 28 Sep 2020 | 01 Jul 2021 | 196543 196545 |
| 195351 Audit 05 Purchasing Suppliers Viamed (37) Audit 05 Purchasing suppliers.doc_ID28271 | Audit 05 Purchasing Suppliers Viamed (37) | 01 Sep 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 195360 Audit 02 Contract Review VST (187) Audit 02 Contract Review and Sales Order Processing.doc_ID28267 | Audit 02 Contract Review VST (187) | 01 Sep 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 195363 Audit 05 Purchasing Suppliers VST (190) Audit 05 Purchasing suppliers.doc_ID28271 | Audit 05 Purchasing Suppliers VST (190) | 01 Sep 2020 | 28 Sep 2020 | 01 Jul 2021 | |
| 198913 Audit 16 Sales And Marketing Viamed (1056) Audit 16 Sales and Marketing_ID23592 | Audit 16 Sales And Marketing Viamed (1056) | 29 Sep 2020 | 29 Sep 2020 | 30 Sep 2020 | 198990 |
| 200801 Audit 18 Management Review VST (188) Audit 18 Management Review_ID28311 | Audit 18 Management Review VST (188) | 15 Oct 2020 | 11 Feb 2021 | 01 Jul 2021 | |
| 200953 Audit 18 Management Review Viamed (21) Audit 18 Management Review_ID28311 | Audit 18 Management Review Viamed (21) | 16 Oct 2020 | 11 Feb 2021 | 01 Jul 2021 | |
| 201788 Audit 04 Accounts (817) Audit 04 Accounts and Finance_ID61388 | Audit 04 Accounts (817) | 23 Oct 2020 | Pending | Not Signed Off | |
| 203211 Audit 20 Process Verification To Managment Viamed (172) Audit 20 Process verification to Managment_ID28419 Audit 20 Process verification to Managment_ID28419 | Audit 20 Process Verification To Managment Viamed (172) | 02 Nov 2020 | 05 Nov 2020 | 01 Jul 2021 | |
| 203215 Audit 20 Process Verification To Managment VST (181) Audit 20 Process verification to Managment_ID28419 | Audit 20 Process Verification To Managment VST (181) | 02 Nov 2020 | 04 Nov 2020 | 01 Jul 2021 | |
| 204799 Audit 14 Complaints And Corrective Actions Viamed (30) Audit 14 Complaints and Corrective Actions_ID28423 | Audit 14 Complaints And Corrective Actions Viamed (30) | 16 Nov 2020 | 16 Nov 2020 | 01 Jul 2021 | |
| 204807 Audit 14 Complaints And Corrective Actions VST (189) Audit 14 Complaints and Corrective Actions_ID28423 | Audit 14 Complaints And Corrective Actions VST (189) | 16 Nov 2020 | 16 Nov 2020 | 01 Jul 2021 | |
| 206380 Audit 17 Internal Audits Viamed (11) Audit 17 Internal Audits_ID23227 | Audit 17 Internal Audits Viamed (11) | 01 Dec 2020 | 21 Dec 2020 | 01 Jul 2021 | |

| | | | | | |
|---|--------------------------------------|-------------|-------------|----------------|--|
| 206385 Audit 21 Audit Of Audit Viamed (173) | Audit 21 Audit Of Audit Viamed (173) | 01 Dec 2020 | Pending | Not Signed Off | |
| 206390 Audit 17 Internal Audits VST (191) Audit 17 Internal Audits_ID23227 | Audit 17 Internal Audits VST (191) | 01 Dec 2020 | 11 Feb 2021 | 01 Jul 2021 | |
| 206391 Audit 21 Audit Of Audit VST (192) | Audit 21 Audit Of Audit VST (192) | 01 Dec 2020 | Pending | Not Signed Off | |

Upcoming Audits

Due Date Audit Number

(36)
01 Sep
2021
Helen
Lamb
Audit 02 Contract Review Viamed

(37)
01 Sep
2021
Helen
Lamb
Audit 05 Purchasing Suppliers Viamed

(187)
01 Sep
2021
Helen
Lamb
Audit 02 Contract Review VST

(190)
01 Sep
2021
Helen
Lamb
Audit 05 Purchasing Suppliers VST

Description

System Generated Audit 02 Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 05 BEFORE starting Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated Audit 02 Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18

System Generated Audit 05 BEFORE starting Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion

Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(1056)
01 Sep
2021
Helen
Lamb

Audit 16 Sales And Marketing Viamed

System Generated Task To be Completed Audit to
include Sales and Marketing Functions

(188)
15 Oct
2021
Helen
Lamb

Audit 18 Management Review VST

System Generated Audit 18 BEFORE starting the
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(21)
16 Oct
2021
Helen
Lamb

Audit 18 Management Review Viamed

System Generated Audit 18 BEFORE starting the
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(817)
23 Oct
2021
Derek
Lamb

Audit 04 Accounts

System Generated Audit 04 Review Last years Audit
see if its still suitable Before Proceeding you need to
update the Processes attached to the Audit Search
the Document in the Index, View the Admin Page
Copy and Paste the Attached Processes, replacing
them in the current audit Any non Conformances
from the Audit: Create a follow up / related Issue,
With a time for Completion Immediate Action Plan
Corrective Action Plan Corrective Action
Confirmation of Resolution if its a major / critical non
conformance complete form QC 18

(172)
01 Nov
2021
Helen
Lamb

Audit 20 Process Verification To
Managment Viamed

System Generated Audit 20 BEFORE starting the
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a

major / critical non conformance complete form QC 18

System Generated Audit 20 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated BSI Audits Calendar BSI Audit Customer Complaints Audit 14 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated Audit 14 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated BSI Audits Calendar BSI Audit Internal Audits Audit 17 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated Audit 21 Review the Audit

(181)
01 Nov
2021
Helen
Lamb

Audit 20 Process Verification To
Managment VST

(30)
14 Nov
2021
Helen
Lamb

Audit 14 Complaints And Corrective
Actions Viamed

(189)
14 Nov
2021
Helen
Lamb

Audit 14 Complaints And Corrective
Actions VST

(11)
01 Dec
2021
Helen
Lamb

Audit 17 Internal Audits Viamed

(173) Audit 21 Audit Of Audit Viamed

01 Dec
2021
Derek
Lamb

Calendar Screen ISO -> Audit Calendar Complete
Audit 21 Confirm if Audit calendar needs changing.
BEFORE starting Audit you need to update the
Processes attached to the Audit. Find the doc in the
Document Index Admin Document - Copy and Paste
List Processes Per Title replacing them in the
current audit. Review Last years Audit see if its still
suitable Carry out the Audit, reviewing and
commenting on the ISO route map first. If there are
any non Conformances from the Audit, create a
follow up / related Issue including all of the following
- With a time for Completion Immediate Action Plan
Corrective Action Plan Corrective Action
Confirmation of Resolution if its a major / critical non
conformance complete form QC 18 Review Last
years Audit see if its still suitable Before Proceeding
you need to update the Processes attached to the
Audit Search the Document in the Index, View the
Admin Page Copy and Paste the Attached
Processes, replacing them in the current audit Any
non Conformances from the Audit: Create a follow
up / related Issue, With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(191)
01 Dec
2021
Helen
Lamb

Audit 17 Internal Audits VST

System Generated Audit 17 BEFORE starting the
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(192)
01 Dec
2021
Derek
Lamb

Audit 21 Audit Of Audit VST

System Generated Audit 21 due Review the Audit
Calendar Screen ISO -> Audit Calendar Complete
Audit 21 Confirm if Audit calendar needs changing.
BEFORE starting the Audit you need to update the
Processes attached to the Audit. Find the doc in the
Document Index Admin Document - Copy and Paste
List Processes Per Title replacing them in the
current audit. Review Last years Audit see if its still
suitable Carry out the Audit, reviewing and
commenting on the ISO route map first. If there are
any non Conformances from the Audit, create a
follow up / related Issue including all of the following
- With a time for Completion Immediate Action Plan
Corrective Action Plan Corrective Action
Confirmation of Resolution If its a major / critical non
conformance complete form QC 18

(22)
01 Jan
2022
Helen
Lamb

Audit 03 Design Control Viamed

Audit 03 Design Control Review Last years Audit
see if its still suitable Before Proceeding you need to
update the Processes attached to the Audit Search
the Document in the Index, View the Admin Page
Copy and Paste the Attached Processes, replacing
them in the current audit Any non Conformances

(24)
01 Jan
2022
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Lamb

Audit 01 Picking Packing Viamed

from the Audit: Create a follow up / related Issue,
With a time for Completion Immediate Action Plan
Corrective Action Plan Corrective Action
Confirmation of Resolution if its a major / critical non
conformance complete form QC 18

System Generated BEFORE starting Audit you need
to update the Processes attached to the Audit. Find
the doc in the Document Index Admin Document -
Copy and Paste List Processes Per Title replacing
them in the current audit. Review Last years Audit
see if its still suitable Carry out the Audit, reviewing
and commenting on the ISO route map first. If there
are any non Conformances from the Audit, create a
follow up / related Issue including all of the following
- With a time for Completion Immediate Action Plan
Corrective Action Plan Corrective Action
Confirmation of Resolution If its a major / critical non
conformance complete form QC 18

(193)
01 Jan
2022
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Lamb

Audit 03 Design Control VST

System Generated Audit 03 NOTE DESIGN
REMOVED FROM VST, AUDIT NOT REQUIRED.
LEFT IN FOR FUTURE USE Review Last years
Audit see if its still suitable Before Proceeding you
need to update the Processes attached to the Audit
Search the Document in the Index, View the Admin
Page Copy and Paste the Attached Processes,
replacing them in the current audit Any non
Conformances from the Audit: Create a follow up /
related Issue, With a time for Completion Immediate
Action Plan Corrective Action Plan Corrective Action
Confirmation of Resolution if its a major / critical non
conformance complete form QC 18

(194)
01 Jan
2022
Helen
Lamb

Audit 01 Picking Packing VST

System Generated Audit 01 due BEFORE starting
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(821)
08 Feb
2022
Helen
Lamb

Audit 27 Software Validation

System Generated Task To be Completed Audit 27
Software Validation To confirm the Prime functions
of the Software used is verified. The Audit itself,
Intrastats, physical process being carried out.
Complete Audit 27 BEFORE starting the Audit you
need to update the Processes attached to the Audit.
Find the doc in the Document Index Admin
Document - Copy and Paste List Processes Per Title
replacing them in the current audit. Review Last
years Audit see if its still suitable Carry out the Audit,
reviewing and commenting on the ISO route map
first. If there are any non Conformances from the
Audit, create a follow up / related Issue including all
of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a

major / critical non conformance complete form QC 18

System Generated Audit 09 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated Audit 09 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated BSI Audits Calendar BSI Audit CE Files Audit 12 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated Audit 12 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated Audit 07 handling and stock control BEFORE starting the Audit you need to

(170)
09 Mar
2022
Helen
Lamb
Audit 09 Goods Inward And Product
Identity Viamed

(174)
09 Mar
2022
Helen
Lamb
Audit 09 Goods Inward And Product
Identity VST

(16)
22 Mar
2022
Helen
Lamb
Audit 12 CE Files Viamed

(176)
22 Mar
2022
Helen
Lamb
Audit 12 CE Files VST

(25)
15 Apr
Audit 07 Handling And Storage Viamed

2022
Helen
Lamb

update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(178)
15 Apr
2022
Helen
Lamb

Audit 07 Handling And Storage VST

System Generated Audit 07 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(14)
30 Apr
2022
Helen
Lamb

Audit 22 Post Market Surveillance Viamed

System Generated Audit 22 BSI Audits Calendar BSI Audit Post Marketing Surveillance BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(180)
30 Apr
2022
Helen
Lamb

Audit 22 Post Market Surveillance VST

System Generated Audit 22 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(28)
01 May
2022
Helen
Lamb

Audit 15 Production Viamed

System Generated Audit 15 Production BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable

(175)
01 May
2022
Helen
Lamb

Audit 15 Production VST

Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

System Generated Audit 15 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(20)
20 May
2022
Helen
Lamb

Audit 06 Calibration Viamed

System Generated Please Complete Calibration Audit 6 BEFORE starting Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(182)
20 May
2022
Helen
Lamb

Audit 06 Calibration VST

System Generated Audit 06 BEFORE starting Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(27)
10 Jun
2022
Helen
Lamb

Audit 10 Documentation Control Viamed

System Generated BSI Audits Calendar BSI Audit Documentation Control Audit 10. BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a

(183)
10 Jun
2022
Helen
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Audit 10 Documentation Control VST

time for Completion Immediate Action Plan
Corrective Action Plan Corrective Action
Confirmation of Resolution If its a major / critical non
conformance complete form QC 18
System Generated Audit 10 BEFORE starting the
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(10)
30 Jun
2022
Derek
Lamb

Audit 08 Training Viamed

System Generated Audit 08 Training BEFORE
starting the Audit you need to update the Processes
attached to the Audit. Find the doc in the Document
Index Admin Document - Copy and Paste List
Processes Per Title replacing them in the current
audit. Review Last years Audit see if its still suitable
Carry out the Audit, reviewing and commenting on
the ISO route map first. If there are any non
Conformances from the Audit, create a follow up /
related Issue including all of the following - With a
time for Completion Immediate Action Plan
Corrective Action Plan Corrective Action
Confirmation of Resolution If its a major / critical non
conformance complete form QC 18

(184)
30 Jun
2022
Derek
Lamb

Audit 08 Training VST

System Generated Audit 08 BEFORE starting the
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(171)
01 Jul
2022
Helen
Lamb

Audit 11 Repairs And Service Viamed

System Generated Audit 11 BEFORE starting the
Audit you need to update the Processes attached to
the Audit. Find the doc in the Document Index
Admin Document - Copy and Paste List Processes
Per Title replacing them in the current audit. Review
Last years Audit see if its still suitable Carry out the
Audit, reviewing and commenting on the ISO route
map first. If there are any non Conformances from
the Audit, create a follow up / related Issue including
all of the following - With a time for Completion
Immediate Action Plan Corrective Action Plan
Corrective Action Confirmation of Resolution If its a
major / critical non conformance complete form QC
18

(179) Audit 11 Repairs And Service VST

System Generated Audit 11 BEFORE starting the

01 Jul
2022
Helen
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Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(43)
13 Jul
2022
Helen
Lamb

Audit 23 Analysis Of Data Viamed

System Generated Audit 23 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(185)
13 Jul
2022
Helen
Lamb

Audit 23 Analysis Of Data VST

System Generated Audit 23 BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(13)
01 Aug
2022
Helen
Lamb

Audit 19 Health And Saftey Viamed

System Generated Do HSE Audit Audit No 19. Send out HSE Personnel Questionnaire, and the HSE DSE Personnel Questionnaire and reissue message of the day reminding users all HSE Documents are available in Intrastats BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(186)
01 Aug

Audit 19 Health And Saftey VST

System Generated Do HSE Audit Audit No 19 Review Last years Audit see if its still suitable

2022
Helen
Lamb

BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18

(288)
01 Aug
2022
Helen
Lamb

Audit 24 Due Servicing

System Generated Audit 24 Due Servicing BEFORE starting the Audit you need to update the Processes attached to the Audit. Find the doc in the Document Index Admin Document - Copy and Paste List Processes Per Title replacing them in the current audit. Review Last years Audit see if its still suitable Carry out the Audit, reviewing and commenting on the ISO route map first. If there are any non Conformances from the Audit, create a follow up / related Issue including all of the following - With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution If its a major / critical non conformance complete form QC 18