Derek Lamb 98 Issues | H/W: CH RS SW SL Future Active Users

Task / Audits Search

QC 17

Remaining Audit 's From 26/10/2021

Oct 2021 26 Tue

Completed Audits 2020

Issue/Linked Docs	Audit REference	Date Became Live	Date investigated	Date Signed Off	
161455161455 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	
161456161456 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	
161465161465 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	
161466161466 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
164800164800 Audit 27 Software Validation (821) Audit 27 Software Validation _ID25490	Audit 27 Software Validation (821)	10 Feb 2020	28 Sep 2020	Not Signed Off	
167946167946 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
167950167950 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	
170063170063 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	
170065170065 Audit 12 CE Files VST (176)	Audit 12 CE Files VST (176)	23 Mar 2020	28 Sep 2020	Not Signed	

Audit 12 CE Files _ID26120				Off	
173581173581 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	
173585173585 Audit 07 Handling And Storage VST (178) Audit 07 Handling and Storage _ID23187	Audit 07 Handling And Storage VST (178)	15 Apr 2020	23 Apr 2021	01 Jul 2021	
175331175331 Audit 22 Post Market Survellance Viamed (14) Audit 22 Post Market Survellance _ID28303	Audit 22 Post Market Survellance Viamed (14)	30 Apr 2020	28 Sep 2020	01 Jul 2021	
175333175333 Audit 22 Post Market Survellance VST (180) Audit 22 Post Market Survellance _ID28303	Audit 22 Post Market Survellance VST (180)	30 Apr 2020	28 Sep 2020	01 Jul 2021	
175458175458 Audit 15 Production Viamed (28) Audit 15 Production _ID23215	Audit 15 Production Viamed (28)	01 May 2020	28 Sep 2020	01 Jul 2021	198192
175463175463 Audit 15 Production VST (175) Audit 15 Production _ID23215	Audit 15 Production VST (175)	01 May 2020	28 Sep 2020	01 Jul 2021	
184653184653 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
184656184656 Audit 06 Calibration VST (182) Audit 06 Calibration.doc _ID30273	Audit 06 Calibration VST (182)	20 May 2020	28 Sep 2020	01 Jul 2021	
186610186610 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	
186613186613 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	
188846188846 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
188850188850 Audit 08 Training VST (184)	Audit 08 Training VST (184)	30 Jun 2020	15 Sep 2020	01 Jul 2021	
189008189008 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
189012189012 Audit 11 Repairs And Service VST (179)	Audit 11 Repairs And Service VST (179)	01 Jul 2020	29 Sep 2020	01 Jul 2021	198958 198959

Audit 11 Repairs, Servicing and Returns _ID31157					
190226190226 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	
190228190228 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	
192408192408 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
192419192419 Audit 19 Health And Saftey VST (186) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues _ID30582	Audit 19 Health And Saftey VST (186)	03 Aug 2020	28 Sep 2020	01 Jul 2021	
192425192425 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
195350195350 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
195351195351 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	
195360195360 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	
195363195363 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	
198913198913 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
200801200801 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	
200953200953 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	
203211203211 Audit 20 Process Verification To Managment Viamed	Audit 20 Process Verification To Managment	02 Nov 2020	05 Nov 2020	01 Jul 2021	

(172) Audit 20 Process verification to Managment _ID28419 Audit 20 Process verification to Managment _ID28419	Viamed (172)				
203215203215 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	
204799204799 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	
204807204807 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	
206380206380 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	
206385206385 Audit 21 Audit Of Audit Viamed (173) Audit 21 Audit of Audits Viamed	Audit 21 Audit Of Audit Viamed (173)	01 Dec 2020	14 Oct 2021	Not Signed Off	
206390206390 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	
206391206391 Audit 21 Audit Of Audit VST (192) Audit 21 Audit of Audits Viamed and VST	Audit 21 Audit Of Audit VST (192)	01 Dec 2020	13 Oct 2021	Not Signed Off	

Upcoming Audits

Due Date	Audit Number	Description
(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
(181) 01 Nov 2021	Audit 20 Process Verification To Managment VST	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

Helen Lamb		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
(30) 14 Nov 2021 Helen Lamb	Audit 14 Complaints And Corrective Actions Viamed	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
(189) 14 Nov 2021 Helen Lamb	Audit 14 Complaints And Corrective Actions VST	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
(11) 01 Dec 2021 Helen Lamb	Audit 17 Internal Audits Viamed	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
(173) 01 Dec 2021 Derek Lamb	Audit 21 Audit Of Audit Viamed	System Generated Audit 21 Review the Audit 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 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

(24) 01 Jan 2022 Helen Lamb	Audit 01 Picking Packing Viamed	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 Helen 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
(170) 09 Mar 2022	Audit 09 Goods Inward And Product Identity Viamed	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

Helen Lamb		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
(174) 09 Mar 2022 Helen Lamb	Audit 09 Goods Inward And Product Identity VST	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
(16) 22 Mar 2022 Helen Lamb	Audit 12 CE Files Viamed	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
(176) 22 Mar 2022 Helen Lamb	Audit 12 CE Files VST	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
(25) 15 Apr 2022 Helen Lamb	Audit 07 Handling And Storage Viamed	System Generated Audit 07 handling and stock control 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
(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 Survellance 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 Survellance 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 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
(175) 01 May 2022 Helen Lamb	Audit 15 Production VST	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 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
(183)	Audit 10 Documentation Control VST	System Generated Audit 10 BEFORE starting the

10 Jun 2022 Helen Lamb		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) 01 Jul 2022 Helen Lamb	Audit 11 Repairs And Service VST	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
(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 Questionaire, and the HSE DSE Personnel Questionaire 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 2022 Helen Lamb	Audit 19 Health And Saftey VST	System Generated Do HSE Audit Audit No 19 Review Last years Audit see if its still suitable 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
(36) 01 Sep 2022 Helen Lamb	Audit 02 Contract Review Viamed	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
(37) 01 Sep 2022 Helen Lamb	Audit 05 Purchasing Suppliers Viamed	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
(187) 01 Sep 2022 Helen Lamb	Audit 02 Contract Review VST	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
(190) 01 Sep 2022	Audit 05 Purchasing Suppliers VST	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

Helen Lamb		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 2022 Helen Lamb	Audit 16 Sales And Marketing Viamed	System Generated Task To be Completed Audit to include Sales and Marketing Functions
(188) 15 Oct 2022 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 2022 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