



Quality Management System Route Map to Documents and Procedures VST Ltd

ISO9001:2015

11 Oct 2021 Revision:1633967399 ID71924

Audit Links / Schedule

Section	VOPS / VM3COPS	Audits Attached (Process IDs)
4 Context of the organization		
4	VST ISO 9001:2015 Scope Need Risks and Expectations of External Parties VST QMS Route Map VST Ltd ISO9001_2015	
4.1	VOP 24 Needs, Risks and Expectations of External Parties Need Risks and Expectations of External Parties VST	Audit 18 Management Review (7886 Oct 7887 Oct)
4.2	VOP 24 Needs, Risks and Expectations of External Parties Need Risks and Expectations of External Parties VST	Audit 18 Management Review (7886 Oct 7887 Oct)
4.3	VST ISO 9001:2015 Scope VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 18 Management Review (7886 Oct 7887 Oct)
4.4	QMS Route Map VST Ltd ISO9001_2015	
4.4.1		Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
4.4.2	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)
5 Leadership		
5		
5.1		
5.1.1	VM3COP00.00 Viamed Quality Statement policy and objectives VM3COP02.02 Viamed Company	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 08 Training, Competence and Human

	Responsibilitys organisation chart structure VOP 18 Maintenance Building, Fabric and Infrastructure VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Resources (7720 Jun 7768 Jun) Audit 20 Process verification to Managment (7730 Nov 7778 Nov) Audit 18 Management Review (7886 Oct 7887 Oct)
5.1.2	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 03 Contract Review, Enquires, Office Processes	Audit 01 Picking packing (7714 Jan 7762 Jan 7860 Jan) Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep) Audit 16 Sales and Marketing ()
5.2		
5.2.1	VM3COP00.00 Viamed Quality Statement policy and objectives	Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
5.2.2	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)
5.3	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 21 Audit of Audit (7731 Dec 7779 Dec 7862 Dec) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)

6 Planning

6		
6.1		
6.1	VOP 24 Needs, Risks and Expectations of External Parties Need Risks and Expectations of External Parties VST	Audit 18 Management Review (7886 Oct 7887 Oct)
6.1.2		Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr) Audit 18 Management Review (7886 Oct 7887 Oct)
6.2		
6.2.1	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
6.2.2		Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
6.3	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)

7 Support

7		
7.1		
7.1.1 General		Audit 18 Management Review (7886 Oct 7887 Oct)

7.1.2	VOP 12 Training	Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
7.1.3	VOP 11 Equipment Control, Office, Warehouse, Pcs and Equipment VOP 18 Maintenance Building, Fabric and Infrastructure VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 15 Production (7727 May 7775 May) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug)
7.1.4	VOP 12 Training VOP 16 Health and Safety, Company Personnel Manual VOP 18 Maintenance Building, Fabric and Infrastructure	Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug) Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun)
7.1.5		
7.1.5.1	VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 06 Calibration (7718 May 7766 May)
7.1.5.2	VOP 11 Equipment Control, Office, Warehouse, Pcs and Equipment VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 06 Calibration (7718 May 7766 May) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)
7.1.6		Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr) Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun)
7.2	VOP 12 Training VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug) Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun)
7.3	VOP 12 Training VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 19 Health and Safety, Working Conditions and Building Fabric Issues (7729 Aug 7777 Aug) Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun)
7.4		Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun)
7.5		
7.5.1	VM3COP00.00 Viamed Quality Statement policy and objectives VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
7.5.2	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr)

7.5.3	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr)
7.5.3.1		Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 20 Process verification to Management (7730 Nov 7778 Nov)
7.5.3.2		Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr) Audit 20 Process verification to Management (7730 Nov 7778 Nov)

8 Operation

8		
8.1	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 08 Production, Reworks, New Production	Audit 03 Design Control (7716 Jan 7764 Jan) Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 23 Analysis of Data (7733 Jul 7781 Jul 7071 Apr)
8.2		
8.2.1	VOP 19 FeedBack Customer Complaints Vigilance and Notifications VST Ltd VOP 03 Contract Review, Enquires, Office Processes VOP 09 Repairs and Servicing	Audit 22 Post Market Surveillance (7732 Apr 7780 Apr) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul) Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep)
8.2.2	VOP 17 Design Research and Development VOP 03 Contract Review, Enquires, Office Processes	Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr) Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep) Audit 16 Sales and Marketing ()
8.2.3		
8.2.3.1	VOP 03 Contract Review, Enquires, Office Processes	Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep)
8.2.3.2	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control	Audit 22 Post Market Surveillance (7732 Apr 7780 Apr) Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep)
8.2.4	VOP 01 Documentation / Records - Control, Creation, Storage, Retrieval and Revision control VOP 03 Contract Review, Enquires, Office Processes	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 02 Contract Review and Sales Order Processing (7715 Sep 7763 Sep)
8.3		
8.3.1 General	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan)
8.3.2	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan) Audit 10 Documentation Control (7722 Jun 15

		Mar 7770 Jun) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr)
8.3.3	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr)
8.3.4	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)
8.3.5	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)
8.3.6	VOP 17 Design Research and Development	Audit 03 Design Control (7716 Jan 7764 Jan) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
8.4		
8.4.1	VOP 05 Supplier Control Supplier Review Purchase Orders Supplier Returns	Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 05 Purchasing suppliers (7717 Sep 7765 Sep)
8.4.2	VOP 05 Supplier Control Supplier Review Purchase Orders Supplier Returns	Audit 05 Purchasing suppliers (7717 Sep 7765 Sep)
8.4.3	VOP 05 Supplier Control Supplier Review Purchase Orders Supplier Returns	Audit 05 Purchasing suppliers (7717 Sep 7765 Sep)
8.5		
8.5.1	VOP 22 Picking and Packing Dispatch and Goods Out VOP 27 Software Validation VOP 08 Production, Reworks, New Production VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 01 Picking packing (7714 Jan 7762 Jan 7860 Jan) Audit 03 Design Control (7716 Jan 7764 Jan) Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar) Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 15 Production (7727 May 7775 May) Audit 06 Calibration (7718 May 7766 May) Audit 24 Service Logs (7889 Aug) Audit 08 Training, Competence and Human Resources (7720 Jun 7768 Jun)
8.5.2	VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 09 Repairs and Servicing	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar) Audit 07 Handling and Storage (7719 Apr 7767 Apr)
8.5.3	VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 09 Repairs and Servicing	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar) Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 11 Repairs, Servicing and Returns (7724 Jul 7772 Jul)
8.5.4	VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar) Audit 07 Handling and Storage (7719 Apr 7767 Apr)
8.5.5	VOP 13 Process Monitoring System Reviews	Audit 14 Complaints and Corrective Actions

	Audits Management Review Analysis Data	(7726 Nov 7774 Nov) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
8.5.6		Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr)
8.6	VOP 22 Picking and Packing Dispatch and Goods Out	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar) Audit 07 Handling and Storage (7719 Apr 7767 Apr)
8.7		
8.7.1	VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 09 Goods Inward and Product Identity (7721 Mar 7769 Mar) Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 05 Purchasing suppliers (7717 Sep 7765 Sep)
8.7.2		Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)

9 Performance evaluation

9		
9.1		
9.1.1	VOP 10 Non Conformance, Corrective and Preventive Actions VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 07 Handling and Storage (7719 Apr 7767 Apr) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)
9.1.2	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov) Audit 22 Post Market Surveillance (7732 Apr 7780 Apr)
9.1.3	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data VOP 05 Supplier Control Supplier Review Purchase Orders Supplier Returns	Audit 22 Post Market Surveillance (7732 Apr 7780 Apr)
9.2		
9.2.1	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 17 Internal Audits (7728 Dec 7776 Dec) Audit 21 Audit of Audit (7731 Dec 7779 Dec 7862 Dec) Audit 20 Process verification to Managment (7730 Nov 7778 Nov)
9.2.2	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 21 Audit of Audit (7731 Dec 7779 Dec 7862 Dec) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 18 Management Review (7886 Oct 7887 Oct)
9.3		
9.3.1	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	
9.3.2	VOP 13 Process Monitoring System Reviews Audits Management Review Analysis Data	Audit 18 Management Review (7886 Oct 7887 Oct)

9.3.3		Audit 20 Process verification to Managment (7730 Nov 7778 Nov) Audit 18 Management Review (7886 Oct 7887 Oct)
1 Improvement		
10		
10.1	VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov)
10.2	VOP 10 Non Conformance, Corrective and Preventive Actions	
10.2.1	VOP 19 FeedBack Customer Complaints Vigilance and Notifications VST Ltd VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 14 Complaints and Corrective Actions (7726 Nov 7774 Nov) Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 12 CE Files (7725 Mar 7773 Mar 7071 Apr)
10.2.2	VOP 19 FeedBack Customer Complaints Vigilance and Notifications Viamed Ltd VOP 19 FeedBack Customer Complaints Vigilance and Notifications VST Ltd VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun)
10.3		Audit 10 Documentation Control (7722 Jun 15 Mar 7770 Jun) Audit 18 Management Review (7886 Oct 7887 Oct)

Month Description

TaskID

ProcessID

Date

Jan

Jan	Audit 03 Design Control Viamed	TaskID 22	ProcessID 7716
Jan	Audit 01 Picking Packing Viamed	TaskID 24	ProcessID 7860
Jan	Audit 03 Design Control VST	TaskID 193	ProcessID 7764
Jan	Audit 01 Picking Packing VST	TaskID 194	ProcessID 7762

Feb

Feb	Audit 27 Software Validation	TaskID 821	ProcessID 7892
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Mar

Mar	Audit 09 Goods Inward And Product Identity Viamed	TaskID 170	ProcessID 7721
Mar	Audit 12 CE Files Viamed	TaskID 16	ProcessID 7725
Mar	Audit 09 Goods Inward And Product Identity VST	TaskID 174	ProcessID 7769
Mar	Audit 12 CE Files VST	TaskID	ProcessID

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Apr	Audit 22 Post Market Surveillance Viamed	TaskID 14	ProcessID 7732
Apr	Audit 07 Handling And Storage Viamed	TaskID 25	ProcessID 7719
Apr	Audit 07 Handling And Storage VST	TaskID 178	ProcessID 7767
Apr	Audit 22 Post Market Surveillance VST	TaskID 180	ProcessID 7780

May

May	Audit 06 Calibration Viamed	TaskID 20	ProcessID 7718
May	Audit 15 Production Viamed	TaskID 28	ProcessID 7727
May	Audit 15 Production VST	TaskID 175	ProcessID 7775
May	Audit 06 Calibration VST	TaskID 182	ProcessID 7766

Jun

Jun	Audit 08 Training Viamed	TaskID 10	ProcessID 7720
Jun	Audit 10 Documentation Control Viamed	TaskID 27	ProcessID 7722
Jun	Audit 10 Documentation Control VST	TaskID 183	ProcessID 7770
Jun	Audit 08 Training VST	TaskID 184	ProcessID 7768

Jul

Jul	Audit 23 Analysis Of Data Viamed	TaskID 43	ProcessID 7733
Jul	Audit 11 Repairs And Service Viamed	TaskID 171	ProcessID 7724
Jul	Audit 11 Repairs And Service VST	TaskID 179	ProcessID 7772
Jul	Audit 23 Analysis Of Data VST	TaskID 185	ProcessID 7781

Aug

Aug	Audit 19 Health And Saftey Viamed	TaskID 13	ProcessID 7729
Aug	Audit 19 Health And Saftey VST	TaskID 186	ProcessID 7777
Aug	Audit 24 Due Servicing	TaskID 288	ProcessID 7889

Sep

Sep	Audit 02 Contract Review Viamed	TaskID 36	ProcessID 7715
Sep	Audit 05 Purchasing Suppliers Viamed	TaskID 37	ProcessID 7717
Sep	Audit 02 Contract Review VST	TaskID 187	ProcessID 7763
Sep	Audit 05 Purchasing Suppliers VST	TaskID 190	ProcessID 7765

Oct

Oct	Audit 18 Management Review Viamed	TaskID 21	ProcessID 7886
Oct	Audit 18 Management Review VST	TaskID 188	ProcessID 7887

Nov

Nov	Audit 14 Complaints And Corrective Actions Viamed	TaskID 30	ProcessID 7726
Nov	Audit 20 Process Verification To Managment Viamed	TaskID 172	ProcessID 7730
Nov	Audit 20 Process Verification To Managment VST	TaskID 181	ProcessID 7778
Nov	Audit 14 Complaints And Corrective Actions VST	TaskID 189	ProcessID 7774

Dec

Dec	Audit 17 Internal Audits Viamed	TaskID 11	ProcessID 7728
Dec	Audit 21 Audit Of Audit Viamed	TaskID 173	ProcessID 7862
Dec	Audit 17 Internal Audits VST	TaskID 191	ProcessID 7776
Dec	Audit 21 Audit Of Audit VST	TaskID 192	ProcessID 7779