



Close all these Issues and Review the Overall Outstanding Issues

Management Review Rolling Issues

[Previous Reviews](#)

Rolling Tasks

Issue / Header	Notes	Last Notes	Reviewed to Complete	Day User Complete link	Raise Non conformance
08/11/2021 #241320 VIAMED Management MeetingBackup Jeans Local Folder Scope: To backup Jeans files	Backup Jeans Local Folder (923) System Generated Task To be Completed To backup Jeans files Jeans Folder 08 Nov 2021 Helen Lamb no longer done 08 Nov 2021 Helen Lamb		CLOSE Issue ☒	0	Generate Non-Conformance
15/11/2021 #242129 VIAMED Sales And MarketingCheck Catalog 360 Circle For Quotes And Orders Scope: Checking the Catalog 360 Circle website for outstanding orders or requests	Check Catalog 360 Circle For Quotes And Orders (478) System Generated Task To be Completed check for quotes and orders and to ensure we have shipped and invoiced them as per VM3COP27.30 15 Nov 2021 Sophie Lines No longer used 15 Nov 2021 Sophie Lines	No longer used	CLOSE Issue ☒	0	Generate Non-Conformance

Rolling Audits

Issue / Header	Notes	Last Notes	Reviewed	Day User to Complete	Raise Non conformance link
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Non Task or Audit Auto Issues

Issue / Header	Notes	Last Notes	Reviewed	Day User to Complete	Raise Non conformance link
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