



Michael Green Areas of Responsibility and Supervisor

[VM3COP02 Organisation chart](#) [VM3COP02 Organisation Complete Overview](#)

Main Catagory	Supervisor	Responsibilities	Members
Servicing Onsite	Director 3 (Steve) Steve Nixon	Responsibilities	Steve Nixon Philip Crossley Michael Lamb Michael Green
QA Repairs	QA Controller Derek Lamb	Responsibilities	Philip Crossley Michael Green Robert Connor Ryan Swaine
Repair Processes	Repairs Controller Derek Lamb	Responsibilities	Michael Green Philip Crossley
Production Processes	Warehouse Team Leader Derek Lamb	Responsibilities	Philip Crossley Michael Green

Tasks Michael Green Directly Allocated

#	Task Subject	Time Scale	On behalf of	Outstanding	Next Due	Create Issue
94	ESD Workstations	Every 6 Months	Maintenance Controller		15 Sep 2022	
540	R + D Room - tidy, empty bins, remove cups. Caution around Oxygen supply.	Every 1 Weeks	Maintenance Controller	1	18 May 2022	
1011	Sealant, Glues, Greases, Sprays, Gases And Tapes You Use In Production, Service And Repairs For Viamed And VST	Every 6 Months	Production Processes		08 Jul 2022	

Audits Michael Green Directly Allocated

#	Task Subject	Time Scale	On Behalf of	Outstanding	Next Due	Create Issue
1163	Verification Warehouse Hand Sanitiser	Every 12 Months	Warehouse Team Leader		02 Mar 2023	
1165	Verification Stock Items And Locations	Every 12 Months	Warehouse Team Leader		09 Mar	

