



## Michael Green Areas of Responsibility and Supervisor

### VM3COP02 Organisation chart VM3COP02 Organisation Complete Overview

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

## 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	

2023