QC 17

Remaining Audit 's From 03/11/2022

Nov 2022	03 Thu

Completed Audits 2021

Issue/Linked Docs	Audit REference	Date Became Live	Date investigated	Date Signed Off	
209444209444 Audit 03 Design Control Viamed (22) Audit 03 Design Control.doc _ID28630	Audit 03 Design Control Viamed (22)	04 Jan 2021	27 Jan 2021	01 Jul 2021	
209445209445 Audit 01 Picking Packing Viamed (24) Audit 01 Picking packing _ID23167	Audit 01 Picking Packing Viamed (24)	04 Jan 2021	27 Jan 2021	01 Jul 2021	
209456209456 Audit 03 Design Control VST (193) Audit 03 Design Control.doc _ID28630	Audit 03 Design Control VST (193)	04 Jan 2021	27 Jan 2021	01 Jul 2021	
209457209457 Audit 01 Picking Packing VST (194) Audit 01 Picking packing _ID23167	Audit 01 Picking Packing VST (194)	04 Jan 2021	27 Jan 2021	01 Jul 2021	
213154213154 Audit 27 Software Validation (821) Audit 27 Software Validation _ID25490	Audit 27 Software Validation (821)	08 Feb 2021	12 Mar 2021	Not Signed Off	
215994215994 Audit 09 Goods Inward And Product Identity Viamed (170) Audit 09 Goods Inward and Product Identity _ID40201	Audit 09 Goods Inward And Product Identity Viamed (170)	09 Mar 2021	Pending	01 Jul 2021	220468
215995215995 Audit 09 Goods Inward And Product Identity VST (174) Audit 09 Goods Inward and Product Identity _ID40201	Audit 09 Goods Inward And Product Identity VST (174)	09 Mar 2021	Pending	01 Jul 2021	226589
217139217139 Audit 12 CE Files Viamed (16) Audit 12 CE Files_ID63815	Audit 12 CE Files Viamed (16)	22 Mar 2021	Pending	01 Jul 2021	
217140217140 Audit 12 CE Files VST (176) Audit 12 CE Files_ID63815	Audit 12 CE Files VST (176)	22 Mar 2021	Pending	01 Jul 2021	
219539219539 Audit 07 Handling And Storage Viamed (25) Audit 07 Handling and Storage _ID23187	Audit 07 Handling And Storage Viamed (25)	15 Apr 2021	15 Jun 2021	01 Jul 2021	225490
219542219542 Audit 07 Handling And Storage VST (178) Audit 07 Handling and Storage _ID23187	Audit 07 Handling And Storage VST (178)	15 Apr 2021	15 Jun 2021	01 Jul 2021	
221043221043 Audit 22 Post Market Survellance Viamed (14) Audit 22 Post Market Survellance_41428	Audit 22 Post Market Survellance Viamed (14)	30 Apr 2021	Pending	01 Jul 2021	
221046221046 Audit 22 Post Market Survellance VST (180) Audit 22 Post Market Survellance_41428	Audit 22 Post Market Survellance VST (180)	30 Apr 2021	Pending	01 Jul 2021	
221164221164 Audit 15 Production Viamed (28)	Audit 15 Production Viamed (28)	03 May 2021	Pending	01 Jul 2021	225503 231340 231346 231347 231348

221169221169 Audit 15 Production VST (175) Audit 15 Production ID41230	Audit 15 Production VST (175)	03 May 2021	11 Aug 2021	21 Apr 2022	
223114223114 Audit 06 Calibration Viamed (20) Audit 06 Calibration 43594	Audit 06 Calibration Viamed (20)	20 May 2021	09 Sep 2021	21 Apr 2022	233612
223116223116 Audit 06 Calibration VST (182) Audit 06 Calibration 43594	Audit 06 Calibration VST (182)	20 May 2021	09 Sep 2021	21 Apr 2022	
225275225275 Audit 10 Documentation Control Viamed (27) Audit 10 Documentation Control 42704	Audit 10 Documentation Control Viamed (27)	10 Jun 2021	Pending	01 Jul 2021	227413
225277225277 Audit 10 Documentation Control VST (183) Audit 10 Documentation Control 42704	Audit 10 Documentation Control VST (183)	10 Jun 2021	Pending	01 Jul 2021	
227341227341 Audit 08 Training Viamed (10) Audit 08 Training, Competence and Human Resources ID40197	Audit 08 Training Viamed (10)	30 Jun 2021	04 Oct 2021	21 Apr 2022	236326
227344227344 Audit 08 Training VST (184) Audit 08 Training, Competence and Human Resources ID40197	Audit 08 Training VST (184)	30 Jun 2021	04 Oct 2021	21 Apr 2022	
227533227533 Audit 11 Repairs And Service Viamed (171) Audit 11 Repairs, Servicing and Returns ID41148	Audit 11 Repairs And Service Viamed (171)	01 Jul 2021	09 Sep 2021	21 Apr 2022	234171
227535227535 Audit 11 Repairs And Service VST (179) Audit 11 Repairs, Servicing and Returns ID41148	Audit 11 Repairs And Service VST (179)	01 Jul 2021	09 Sep 2021	21 Apr 2022	233819
228920228920 Audit 23 Analysis Of Data Viamed (43) Audit 23 Analysis of Data ID41444	Audit 23 Analysis Of Data Viamed (43)	13 Jul 2021	09 Sep 2021	21 Apr 2022	233618
228924228924 Audit 23 Analysis Of Data VST (185) Audit 23 Analysis of Data ID41444	Audit 23 Analysis Of Data VST (185)	13 Jul 2021	17 Sep 2021	21 Apr 2022	233619
230773230773 Audit 19 Health And Saftey Viamed (13) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues ID41398 Health and safety questions Emily and Roberts didnt scan to main doc complete Health and safety questions staff Oct 21	Audit 19 Health And Saftey Viamed (13)	02 Aug 2021	10 Nov 2021	21 Apr 2022	233521 233540
230782230782 Audit 19 Health And Saftey VST (186) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues ID41398	Audit 19 Health And Saftey VST (186)	02 Aug 2021	09 Sep 2021	21 Apr 2022	
230786230786 Audit 24 Due Servicing (288) Audit 24 Service Logs ID41448 Viamed	Audit 24 Due Servicing (288)	02 Aug 2021	22 Oct 2021	21 Apr 2022	
234214234214 Audit 02 Contract Review Viamed (36) Audit 02 Contract Review and Sales Order Processing ID33203	Audit 02 Contract Review Viamed (36)	01 Sep 2021	04 Oct 2021	21 Apr 2022	235081 235085 235176
234215234215 Audit 05 Purchasing Suppliers Viamed (37) Audit 05 Purchasing suppliers ID33534	Audit 05 Purchasing Suppliers Viamed (37)	01 Sep 2021	09 Sep 2021	21 Apr 2022	
234221234221 Audit 02 Contract Review VST (187) Audit 02 Contract Review and Sales Order Processing ID33203	Audit 02 Contract Review VST (187)	01 Sep 2021	09 Sep 2021	21 Apr 2022	

234223234223 Audit 05 Purchasing Suppliers VST (190) Audit 05 Purchasing suppliers ID33534	Audit 05 Purchasing Suppliers VST (190)	01 Sep 2021	09 Sep 2021	21 Apr 2022	
234253234253 Audit 16 Sales And Marketing Viamed (1056) Audit 16 Sales and Marketing ID41234	Audit 16 Sales And Marketing Viamed (1056)	01 Sep 2021	13 Oct 2021	14 Oct 2021	
238809238809 Audit 18 Management Review VST (188) Audit 18 Management Review ID41386 Viamed and VST	Audit 18 Management Review VST (188)	15 Oct 2021	26 Nov 2021	21 Apr 2022	
238938238938 Audit 18 Management Review Viamed (21) Audit 18 Management Review ID41386 Viamed and VST	Audit 18 Management Review Viamed (21)	18 Oct 2021	10 Nov 2021	21 Apr 2022	239791 240067 240068
240389240389 Audit 20 Process Verification To Managment Viamed (172) Audit 20 Process verification to Managment (12) ID41416	Audit 20 Process Verification To Managment Viamed (172)	01 Nov 2021	02 Nov 2021	21 Apr 2022	240542 240543
240394240394 Audit 20 Process Verification To Managment VST (181) Audit 20 Process verification to Managment (12) ID41416	Audit 20 Process Verification To Managment VST (181)	01 Nov 2021	02 Nov 2021	21 Apr 2022	
242099242099 Audit 14 Complaints And Corrective Actions Viamed (30) Audit 14 Complaints and Corrective Actions ID41226	Audit 14 Complaints And Corrective Actions Viamed (30)	15 Nov 2021	26 Nov 2021	21 Apr 2022	
242105242105 Audit 14 Complaints And Corrective Actions VST (189) Audit 14 Complaints and Corrective Actions ID41226	Audit 14 Complaints And Corrective Actions VST (189)	15 Nov 2021	26 Nov 2021	21 Apr 2022	
243790243790 Audit 17 Internal Audits Viamed (11) Audit 17 Internal Audits Audit 17 Internal Audits Audit 17 Internal Audits ID41238	Audit 17 Internal Audits Viamed (11)	01 Dec 2021	09 Dec 2021	21 Apr 2022	244668
243794243794 Audit 21 Audit Of Audit Viamed (173) audit	Audit 21 Audit Of Audit Viamed (173)	01 Dec 2021	10 Dec 2021	Not Signed Off	
243797243797 Audit 17 Internal Audits VST (191) Audit 17 Internal Audits ID41238	Audit 17 Internal Audits VST (191)	01 Dec 2021	09 Dec 2021	21 Apr 2022	244667
243798243798 Audit 21 Audit Of Audit VST (192) audit	Audit 21 Audit Of Audit VST (192)	01 Dec 2021	10 Dec 2021	21 Apr 2022	

Upcoming Audits

Due Date	Audit Number	Description
(30) 14 Nov 2022 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 2022 Audit 14 Complaints And Corrective Actions VST Helen Lamb	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 2022 Audit 17 Internal Audits Viamed Helen Lamb	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 2022 Audit 21 Audit Of Audit Viamed Derek Lamb	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 2022 Audit 17 Internal Audits VST Helen Lamb	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 2022 Audit 21 Audit Of Audit VST Derek Lamb	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

(24) 01 Jan 2023 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
(194) 01 Jan 2023 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
(22) 01 Jan 2023 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
(193) 01 Jan 2023 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
(821) 08 Feb 2023 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 2023 Helen Lamb	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 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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) 10 Jun 2023 Helen Lamb	Audit 10 Documentation Control VST	System Generated 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
(10) 30 Jun 2023 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 2023 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 2023 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 2023 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 2023 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 2023 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 2023	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

Helen Lamb		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 2023 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 2023 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 2023 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 2023 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 2023 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 2023 Helen Lamb	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 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 2023 Helen Lamb	Audit 16 Sales And Marketing Viamed	System Generated Task To be Completed Audit to include Sales and Marketing Functions
(188) 15 Oct 2023 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 2023 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
(172) 01 Nov 2023 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 2023 Helen Lamb	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 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