QC 17

Last Years 2021 Audits

Remaining Audit 's From 03/11/2022

Nov 2022	03 Thu	04 Fri	05 Sat	06 Sun	07 Mon	08 Tue	09 Wed	10 Thu	11 Fri	12 Sat	13 Sun	14 Mon	15 Tue	16 Wed	17 Thu	18 Fri	19 Sat	20 Sun	21 Mon	22 Tue	23 Wed	24 Thu	25 Fri	26 Sat	27 Sun	28 Mon	29 Tue	30 Wed			
Dec 2022	01 Thu	02 Fri	03 Sat	04 Sun	05 Mon	06 Tue	07 Wed	08 Thu	09 Fri	10 Sat	11 Sun	12 Mon	13 Tue	14 Wed	15 Thu	16 Fri	17 Sat	18 Sun	19 Mon	20 Tue	21 Wed	22 Thu	23 Fri	24 Sat	25 Sun	26 Mon	27 Tue	28 Wed	29 Thu	30 Fri	31 Sat

Completed Audits 2022

Issue/Linked Docs	Audit REference	Date Became Live	Date investigated	Date Signed Off	
246765246765 Audit 03 Design Control Viamed (22) Audit 03 Design Control Viamed 2022	Audit 03 Design Control Viamed (22)	03 Jan 2022	26 Jul 2022	Not Signed Off	
246766246766 Audit 01 Picking Packing Viamed (24) Audit 01 Picking packing 2022 Viamed	Audit 01 Picking Packing Viamed (24)	03 Jan 2022	29 Apr 2022	21 Jun 2022	
246775246775 Audit 03 Design Control VST (193) Audit 03 Design VST 2022	Audit 03 Design Control VST (193)	03 Jan 2022	26 Apr 2022	Not Signed Off	
246776246776 Audit 01 Picking Packing VST (194) Audit 01 VST	Audit 01 Picking Packing VST (194)	03 Jan 2022	26 Apr 2022	Not Signed Off	
250434250434 Audit 27 Software Validation (821)	Audit 27 Software Validation (821)	08 Feb 2022	04 Mar 2022	Not Signed Off	
253496253496 Audit 09 Goods Inward And Product Identity Viamed (170) Audit 09 Goods inwards and Product Identity 2022 Viamed	Audit 09 Goods Inward And Product Identity Viamed (170)	09 Mar 2022	29 Apr 2022	21 Jun 2022	
253497253497 Audit 09 Goods Inward And Product Identity VST (174) Audit 09 VST 2022	Audit 09 Goods Inward And Product Identity VST (174)	09 Mar 2022	26 Apr 2022	Not Signed Off	257393
254667254667 Audit 12 CE Files Viamed (16) Audit 12 CE Files Viamed 2022	Audit 12 CE Files Viamed (16)	22 Mar 2022	26 Jul 2022	Not Signed Off	
254670254670 Audit 12 CE Files VST (176) Audit 12 Tech files VST 2022	Audit 12 CE Files VST (176)	22 Mar 2022	26 Apr 2022	Not Signed Off	
257421257421 Audit 07 Handling And Storage Viamed (25) Audit 09 Goods inwards and Product Identity 2022 Viamed .pdf Audit 07 Handling and Storage.doc _ID23187	Audit 07 Handling And Storage Viamed (25)	19 Apr 2022	10 Jun 2022	21 Jun 2022	258524
257431257431 Audit 07 Handling And Storage VST (178) Audit 07 Handling and stock VST 2022	Audit 07 Handling And Storage VST (178)	19 Apr 2022	17 Jun 2022	Not Signed Off	
258827258827 Audit 22 Post Market Surveillance Viamed (14) Audit 22 Post Market Surveillance Viamed 2022	Audit 22 Post Market Surveillance Viamed (14)	03 May 2022	19 May 2022	21 Jun 2022	
258828258828 Audit 15 Production Viamed (28) Audit 15 Production VIAMED 2022	Audit 15 Production Viamed (28)	03 May 2022	19 May 2022	21 Jun 2022	
258833258833 Audit 15 Production VST (175) Audit 15 Production VST 2022	Audit 15 Production VST (175)	03 May 2022	19 May 2022	Not Signed Off	
258839258839 Audit 22 Post Market Surveillance VST (180) Audit 22 Post Market Surveillance VST 2022	Audit 22 Post Market Surveillance VST (180)	03 May 2022	19 May 2022	Not Signed Off	
260806260806 Audit 06 Calibration Viamed (20) Audit 06 Calibration Viamed May 22.pdf	Audit 06 Calibration Viamed (20)	20 May 2022	23 May 2022	21 Jun 2022	260889
260808260808 Audit 06 Calibration VST (182) Audit 06 Calibration VST May 22	Audit 06 Calibration VST (182)	20 May 2022	23 May 2022	Not Signed Off	260888
262665262665 Audit 10 Documentation Control Viamed	Audit 10 Documentation Control	10 Jun 2022	07 Jul 2022	Not	

(27) Audit 10 Documentation Control Viamed 2022	Viamed (27)			Signed Off	
262667262667 Audit 10 Documentation Control VST (183) Audit 10 Documentation Control VST 2022	Audit 10 Documentation Control VST (183)	10 Jun 2022	07 Jul 2022	Not Signed Off	
264799264799 Audit 08 Training Viamed (10) Audit 08 Training, Competence and Human Resources Viamed 22 Audit 08 Training, Competence and Human Resources Viamed 22 in correct page order	Audit 08 Training Viamed (10)	30 Jun 2022	21 Jul 2022	Not Signed Off	
264800264800 Audit 08 Training VST (184) Audit 08 Training, Competence and Human Resources VST 2022	Audit 08 Training VST (184)	30 Jun 2022	21 Jul 2022	Not Signed Off	
264920264920 Audit 11 Repairs And Service Viamed (171) Audit 11 Repairs, Servicing and Returns Viamed 2022	Audit 11 Repairs And Service Viamed (171)	01 Jul 2022	25 Jul 2022	Not Signed Off	265717 266850
264921264921 Audit 11 Repairs And Service VST (179) Audit 11 Repairs, Servicing and Returns VST 2022	Audit 11 Repairs And Service VST (179)	01 Jul 2022	25 Jul 2022	Not Signed Off	
266028266028 Audit 23 Analysis Of Data Viamed (43) Audit 23 Analysis of Data Viamed 2022	Audit 23 Analysis Of Data Viamed (43)	13 Jul 2022	25 Jul 2022	Not Signed Off	
266030266030 Audit 23 Analysis Of Data VST (185) Audit 23 Analysis of Data VST 2022	Audit 23 Analysis Of Data VST (185)	13 Jul 2022	25 Jul 2022	Not Signed Off	
267572267572 Audit 19 Health And Saftey Viamed (13) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues Viamed 2022	Audit 19 Health And Saftey Viamed (13)	01 Aug 2022	02 Aug 2022	Not Signed Off	
267579267579 Audit 19 Health And Saftey VST (186) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues VST 2022	Audit 19 Health And Saftey VST (186)	01 Aug 2022	02 Aug 2022	Not Signed Off	
267583267583 Audit 24 Due Servicing (288) Audit 24 Service Logs Viamed 2022	Audit 24 Due Servicing (288)	01 Aug 2022	08 Aug 2022	Not Signed Off	
270589270589 Audit 02 Contract Review Viamed (36) Audit 02 Contract Review and Sales Order Processing Viamed 2022 Audit 02 Contract Review and Sales Order Processing Viamed 2022	Audit 02 Contract Review Viamed (36)	01 Sep 2022	13 Sep 2022	Not Signed Off	271692
270590270590 Audit 05 Purchasing Suppliers Viamed (37) Audit 05 Purchasing suppliers Viamed 2022	Audit 05 Purchasing Suppliers Viamed (37)	01 Sep 2022	14 Sep 2022	Not Signed Off	
270593270593 Audit 02 Contract Review VST (187) Audit 02 Contract Review and Sales Order Processing VST 2022	Audit 02 Contract Review VST (187)	01 Sep 2022	13 Sep 2022	Not Signed Off	
270595270595 Audit 05 Purchasing Suppliers VST (190) Audit 05 Purchasing suppliers VST 2022	Audit 05 Purchasing Suppliers VST (190)	01 Sep 2022	13 Sep 2022	Not Signed Off	
270627270627 Audit 16 Sales And Marketing Viamed (1056) Audit 16 Sales And Marketing Viamed 2022	Audit 16 Sales And Marketing Viamed (1056)	01 Sep 2022	14 Sep 2022	15 Sep 2022	
274723274723 Audit 18 Management Review Viamed (21)	Audit 18 Management Review Viamed (21)	17 Oct 2022	Pending	Not Signed Off	
274729274729 Audit 18 Management Review VST (188)	Audit 18 Management Review VST (188)	17 Oct 2022	Pending	Not Signed Off	
276292276292 Audit 20 Process Verification To Managment Viamed (172)	Audit 20 Process Verification To Managment Viamed (172)	01 Nov 2022	Pending	Not Signed Off	
276297276297 Audit 20 Process Verification To Managment VST (181)	Audit 20 Process Verification To Managment VST (181)	01 Nov 2022	Pending	Not Signed Off	

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 Helen Lamb	Audit 14 Complaints And Corrective Actions VST	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 Helen Lamb	Audit 17 Internal Audits Viamed	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 Derek Lamb	Audit 21 Audit Of Audit Viamed	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 Helen Lamb	Audit 17 Internal Audits VST	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 Derek Lamb	Audit 21 Audit Of Audit VST	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	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

Helen Lamb		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 Helen Lamb	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 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