
Non Conformance Issues - BSI Minor Non conformances

VIAMED 2235543-202208-N1

Issue ID #269904

Date Created 23/Aug/2022

Issued To: Helen Lamb

Completed Status: Still Outstanding

Linked Files

23 Aug 2022 QC 21 Non Conformance 2235543-202208-N1 Initial Creation

23 Aug 2022 QC 21 Initial investigation

23 Aug 2022 Sensor list to update QA forms

25 Aug 2022 QC 21 Initial investigation_25_08_22 VERSION 2 HL.doc

30 Aug 2022 QC 21 Initial investigation_25_08_22 VERSION 3 HL.doc_30_08_22

09 Sep 2022 QC 21 Initial investigation N1_25_08_22 VERSION 4 HL_09_09_22.doc

Notes:

Added by Derek Lamb sent to Derek Lamb

The process of monitoring and measurement of product is not fully effective because the test equipment (multimeter) used to perform the final testing was not recorded.

23 Aug 2022 Derek Lamb

Next Action Changed From Derek Lamb To Helen Lamb

25 Aug 2022 Helen Lamb

my first draft attached

QC 21 Initial investigation_25_08_22 VERSION 2 HL.doc

30 Aug 2022 Helen Lamb

changed some wording

09 Sep 2022 Helen Lamb

fixed the immediate action and moved some wording around

09 Sep 2022 Derek Lamb110301

110349

110350

110360

110361

110365

110410

110517

110950

111239

still todo

09 Sep 2022 Derek Lambdone, last item is monitor , not needing doing

09 Sep 2022 Helen Lamb