
Non Conformance Issues - BSI Minor Non conformances

Viamed 223543-202208-N2

Issue ID #269905

Date Created 23/Aug/2022

Issued To: Helen Lamb

Completed Status: Still Outstanding

Linked Files

25 Aug 2022 Initial QC 21 Form

30 Aug 2022 Initial QC 21 Form initial investigation

30 Aug 2022 Initial QC 21 Form initial investigation version 2 HL _30_08_22

30 Aug 2022 Initial QC 21 Form initial investigation version 3 HL _30_08_22

30 Aug 2022 Viamed 2235543-202208-N2 QC 21 Form initial investigation version 3 HL _30_08_22

09 Sep 2022 Viamed 2235543-202208-N2 QC 21 Form initial investigation version 4 HL 09_09_22

Notes:

Added by Derek Lamb sent to Derek Lamb

The process of Corrective action is not fully effective because the documented procedure was not completely followed.

For negative feedback Issue 266313, CAPA 252744 the organisation opened a QC21 (major nonconformity form) something that is not described in the VOP10 Procedure.

VOP10 procedure, 25 May 2022, DOCID#90405

CAPA 252744, 01 Mar 2022, Open

Investigation, 4 Mar 2022

Negative feedback, Issue no. 266313

QC21, uploaded 25.07.2022- seen to be incomplete

23 Aug 2022 Derek Lamb

Subject Changed From 2235543-202208-N2

Subject Changed To Viamed 2235543-202208-N2

24 Aug 2022 Helen Lamb

Next Action Changed From Derek Lamb To Helen Lamb

25 Aug 2022 Helen Lamb

need QC21 form attaching please

30 Aug 2022 Helen Lamb

small corrections looks good to me

30 Aug 2022 Helen Lamb

added corrective action first draft

09 Sep 2022 Helen Lamb

changed a few bits of wording

09 Sep 2022 Derek Lamb email sent
