Derek Lamb 91 Issues **10 *Unread*** 18 ISO Tasks 19.00 °C

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OPERA DATA

QC 17

Remaining Audit 's From 22/01/2024

Jan 2024	22 Mon

Completed Audits 2023

Issue/Linked Docs	Audit REference	Date Became Live	Date investigated	Date Signed Off	
281952281952 Audit 03 Design Control Viamed (22) Audit 03 Design Viamed Feb 2023	Audit 03 Design Control Viamed (22)	03 Jan 2023	20 Feb 2023	28 Dec 2023	
281953281953 Audit 01 Picking Packing Viamed (24) Audit 01 Orders Processing Picking Packing and Dispatch Viamed 2022	Audit 01 Picking Packing Viamed (24)	03 Jan 2023	30 Mar 2023	28 Dec 2023	
281964281964 Audit 03 Design Control VST (193) Audit 03 Design VST 2023	Audit 03 Design Control VST (193)	03 Jan 2023	22 Sep 2023	28 Dec 2023	
281965281965 Audit 01 Picking Packing VST (194) Audit 01 Orders Processing Picking Packing and Dispatch VST 2022	Audit 01 Picking Packing VST (194)	03 Jan 2023	20 Feb 2023	28 Dec 2023	
286027286027 Audit 27 Software Validation (821) Audit 27 Software Validation	Audit 27 Software Validation (821)	08 Feb 2023	10 Mar 2023	18 Oct 2023	
288860288860 Audit 09 Goods Inward And Product Identity Viamed (170) Audit 09 Goods Inward And Product Identity Viamed	Audit 09 Goods Inward And Product Identity Viamed (170)	09 Mar 2023	28 Apr 2023	28 Dec 2023	
288861288861 Audit 09 Goods Inward And Product Identity VST (174)	Audit 09 Goods Inward And Product Identity VST (174)	09 Mar 2023	18 Apr 2023	28 Dec 2023	292109

Audit 09 Goods Inward And Product Identity VST					
290134290134 Audit 12 CE Files Viamed (16) audit 12 Technical files Viamed 2023	Audit 12 CE Files Viamed (16)	22 Mar 2023	28 Mar 2023	28 Dec 2023	
290136290136 Audit 12 CE Files VST (176) audit 12 Technical files VST 2023	Audit 12 CE Files VST (176)	22 Mar 2023	14 Sep 2023	28 Dec 2023	
292438292438 Audit 07 Handling And Storage Viamed (25) Audit 07 Handling and Stock Control Viamed June 23	Audit 07 Handling And Storage Viamed (25)	17 Apr 2023	19 Jun 2023	28 Dec 2023	
292443292443 Audit 07 Handling And Storage VST (178) Audit 07 Handling and Stock Control VST June 23	Audit 07 Handling And Storage VST (178)	17 Apr 2023	19 Jun 2023	28 Dec 2023	
293715293715 Audit 22 Post Market Survellance Viamed (14) Audit 22 Post Marketing Viamed May 2023	Audit 22 Post Market Survellance Viamed (14)	02 May 2023	05 Jun 2023	28 Dec 2023	296923 296924
293716293716 Audit 15 Production Viamed (28) Audit 15 production Viamed 2023	Audit 15 Production Viamed (28)	02 May 2023	05 Jun 2023	28 Dec 2023	296898 296907 296910 296913
293720293720 Audit 15 Production VST (175) Audit 15 production VST 2023	Audit 15 Production VST (175)	02 May 2023	02 Jun 2023	28 Dec 2023	
293724293724 Audit 22 Post Market Survellance VST (180) Audit 22 Post Marketing VST May 2023	Audit 22 Post Market Survellance VST (180)	02 May 2023	05 Jun 2023	28 Dec 2023	
295677295677 Audit 06 Calibration Viamed (20) Audit 06 Calibration Index Viamed June 23	Audit 06 Calibration Viamed (20)	22 May 2023	26 Jun 2023	28 Dec 2023	
295678295678 Audit 06 Calibration VST (182) Audit 06 Calibration Index VST June 23	Audit 06 Calibration VST (182)	22 May 2023	26 Jun 2023	28 Dec 2023	

297581297581 Audit 10 Documentation Control Viamed (27) Audit 10 Document Control VAIMED 2023	Audit 10 Documentation Control Viamed (27)	12 Jun 2023	26 Jun 2023	28 Dec 2023	
297582297582 Audit 10 Documentation Control VST (183) Audit 10 Document Control VST 2023	Audit 10 Documentation Control VST (183)	12 Jun 2023	26 Jun 2023	28 Dec 2023	
299313299313 Audit 08 Training Viamed (10) Audit 08 Training, Competence and Human Resources VIAMED 2023	Audit 08 Training Viamed (10)	30 Jun 2023	24 Jul 2023	28 Dec 2023	
299315299315 Audit 08 Training VST (184) Audit 08 Training, Competence and Human Resources VST	Audit 08 Training VST (184)	30 Jun 2023	24 Jul 2023	28 Dec 2023	
299476299476 Audit 11 Repairs And Service Viamed (171) Audit 11 Returns Repairs and Service Viamed 2023	Audit 11 Repairs And Service Viamed (171)	03 Jul 2023	25 Aug 2023	28 Dec 2023	
299479299479 Audit 11 Repairs And Service VST (179) Audit 11 Returns Repairs and Service VST 2023	Audit 11 Repairs And Service VST (179)	03 Jul 2023	25 Aug 2023	28 Dec 2023	301436
300838300838 Audit 23 Analysis Of Data Viamed (43) Audit 23 Analysis of Data Viamed 2023	Audit 23 Analysis Of Data Viamed (43)	13 Jul 2023	31 Jul 2023	28 Dec 2023	
300839300839 Audit 23 Analysis Of Data VST (185) Audit 23 Analysis of Data VST 2023	Audit 23 Analysis Of Data VST (185)	13 Jul 2023	31 Jul 2023	28 Dec 2023	
302429302429 Audit 19 Health And Saftey Viamed (13) Audit 19 Health and Safety Viamed 2023	Audit 19 Health And Saftey Viamed (13)	01 Aug 2023	25 Aug 2023	28 Dec 2023	302812 307322
302436302436 Audit 19 Health And Saftey VST (186) Audit 19 Health and Safety VST 2023	Audit 19 Health And Saftey VST (186)	01 Aug 2023	02 Aug 2023	28 Dec 2023	

302442302442 Audit 24 Due Servicing (288) Audit 24 Service log Viamed 2023	Audit 24 Due Servicing (288)	01 Aug 2023	01 Aug 2023	28 Dec 2023	
305382305382 Audit 02 Contract Review Viamed (36) Audit 02 Contract Review and Sales Order Processing Viamed 2023	Audit 02 Contract Review Viamed (36)	01 Sep 2023	14 Sep 2023	28 Dec 2023	
305383305383 Audit 05 Purchasing Suppliers Viamed (37) Audit 05 Purchasing Viamed 12 September 2023	Audit 05 Purchasing Suppliers Viamed (37)	01 Sep 2023	12 Sep 2023	28 Dec 2023	
305388305388 Audit 02 Contract Review VST (187) Audit 02 Contact Review and Sales Order Processing VST Sept 23	Audit 02 Contract Review VST (187)	01 Sep 2023	11 Sep 2023	28 Dec 2023	
305390305390 Audit 05 Purchasing Suppliers VST (190) Audit 05 Purchasing VST 12 September 2023	Audit 05 Purchasing Suppliers VST (190)	01 Sep 2023	15 Sep 2023	28 Dec 2023	
305418305418 Audit 16 Sales And Marketing Viamed (1056) Audit 16 Sales and Marketing Viamed 2023	Audit 16 Sales And Marketing Viamed (1056)	01 Sep 2023	05 Sep 2023	08 Sep 2023	
309391309391 Audit 18 Management Review Viamed (21) Audit 18 Managment Review Nov 23 Viamed	Audit 18 Management Review Viamed (21)	16 Oct 2023	16 Nov 2023	28 Dec 2023	
309399309399 Audit 18 Management Review VST (188) Audit 18 Management Review Nov 23 VST	Audit 18 Management Review VST (188)	16 Oct 2023	16 Nov 2023	28 Dec 2023	
311111311111 Audit 20 Process Verification To Managment Viamed (172) Audit 20 Process verification to Management Viamed 2023	Audit 20 Process Verification To Managment Viamed (172)	01 Nov 2023	05 Dec 2023	28 Dec 2023	
311116311116 Audit 20 Process Verification To Managment VST (181)	Audit 20 Process Verification To Managment VST (181)	01 Nov 2023	05 Dec 2023	28 Dec 2023	

Audit 20 Process verification to Managment VST 2023						
312309312309 Audit 14 Complaints And Corrective Actions Viamed (30) Audit 14 Complaints and Corrective Actions Viamed 2023	Audit 14 Complaints And Corrective Actions Viamed (30)	14 Nov 2023	07 Dec 2023	28 Dec 2023		
312315312315 Audit 14 Complaints And Corrective Actions VST (189) Audit 14 Complaints and Corrective Actions VST 2023	Audit 14 Complaints And Corrective Actions VST (189)	14 Nov 2023	07 Dec 2023	28 Dec 2023		
313874313874 Audit 17 Internal Audits Viamed (11) Audit 17 Internal Audits Viamed 23	Audit 17 Internal Audits Viamed (11)	01 Dec 2023	Pending	28 Dec 2023		
313879313879 Audit 21 Audit Of Audit Viamed (173) Audit 21 Audit of Audit VIAMED 23	Audit 21 Audit Of Audit Viamed (173)	01 Dec 2023	02 Jan 2024	Not Signed Off		
313880313880 Audit 17 Internal Audits VST (191) Audit 17 Internal Audits VST 23	Audit 17 Internal Audits VST (191)	01 Dec 2023	Pending	28 Dec 2023	316128	
313881313881 Audit 21 Audit Of Audit VST (192) Audit 21 Audit of Audit VST 23	Audit 21 Audit Of Audit VST (192)	01 Dec 2023	02 Jan 2024	Not Signed Off		

Upcoming Audits

Due Date	Audit Number	Description
(821) 08 Feb 2024 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 2024 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 2024 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 2024 Derek 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 2024 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 2024 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 2024 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 2024 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 2024 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 2024 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 2024 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 2024 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	Audit 06 Calibration VST	System Generated Audit 06 BEFORE starting Audit you need to update the Processes

2024 Helen Lamb		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 2024 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
(27) 10 Jun 2024 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
(184) 30 Jun 2024 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
(10) 30 Jun 2024 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
(171) 01 Jul 2024 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 2024 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 2024 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 2024 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
(288) 01 Aug 2024 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
(186) 01 Aug 2024 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
(13) 01 Aug 2024 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
(37) 01 Sep 2024 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
(1056) 01 Sep 2024 Helen Lamb	Audit 16 Sales And Marketing Viamed	System Generated Task To be Completed Audit to include Sales and Marketing Functions
(190) 01 Sep 2024 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
(187) 01 Sep 2024 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
(36) 01 Sep 2024 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
(188) 15 Oct 2024 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 2024 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
(181) 01 Nov 2024 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
(172) 01 Nov 2024 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
(30) 14 Nov 2024 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 2024 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
(191) 01 Dec 2024 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 2024 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
(173) 01 Dec 2024 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
(11) 01 Dec 2024	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

Helen Lamb		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 2025 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
(24) 01 Jan 2025 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
(193) 01 Jan 2025 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
(194) 01 Jan	Audit 01 Picking Packing VST	System Generated Audit 01 due BEFORE starting Audit you need to update the Processes

2025 Helen Lamb	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