



Quality Management System Route Map to Documents and Procedures

Viamed Ltd ISO13485:2016

14 Oct 2024 Revision:1728898507 ID164775

Audit Links / Schedule

Section	VOPS / VM3COPS	Audits Attached (Process IDs)
4 Quality management system		
4.1	QMS Route Map Viamed Ltd ISO13485_2016 Viamed ISO 13485:2016 Scope VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO VM3COP00.00 VOP00.00 Viamed Quality Statement policy and objectives VM3COP02.02 Viamed Company Responsibility's organisation chart structure	
4.1.1	Viamed ISO 13485:2016 Scope VOP 01 Documentation and Records, Control, Creation, Storage, Retrieval, Revision Control and Online Records	Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
4.1.2	VM3COP02.02 Viamed Company Responsibility's organisation chart structure VOP 21 Risk, Risk Management and Risk Analysis	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov)
4.1.3	VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov) Audit 18 Management Review Viamed (7886 Oct 7887 Oct)
4.1.4	VOP 01 Documentation and Records, Control, Creation, Storage, Retrieval, Revision Control and Online Records	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov) Audit 18 Management Review Viamed (7886 Oct 7887 Oct)
4.1.5	VOP 05 Supplier Control, Supplier Review, Purchase Orders, Supplier Returns and Rejection	Audit 05 Purchasing suppliers Viamed (7717 Sep 7765 Sep)
4.1.6	VOP 27 Software Validation Audit 27 Software Validation Viamed	Audit 27 Software Validation Viamed (7892 Feb)
4.2	VOP 01 Documentation and Records, Control, Creation, Storage, Retrieval, Revision Control and Online Records	Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
4.2.1	VM3COP00.00 VOP00.00 Viamed Quality Statement policy and objectives VOP 01 Documentation and Records, Control, Creation, Storage, Retrieval, Revision Control and Online Records	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
4.2.2	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO VM3COP02.02 Viamed Company Responsibility's organisation chart structure Viamed ISO 13485:2016 Scope	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
4.2.3	VOP 17 Design Research and Development	Audit 03 Design Control Viamed (7716 Jan 7764 Jan)
4.2.4	VOP 01 Documentation and Records, Control, Creation, Storage, Retrieval, Revision Control and Online Records	Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
4.2.5	VOP 01 Documentation and Records, Control, Creation, Storage, Retrieval, Revision Control and Online Records	Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
5 Management commitment		
5.1	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks VOP 18 Maintenance Building, Fabric and Infrastructure VM3COP00.00 VOP00.00 Viamed Quality Statement policy and objectives	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov) Audit 18 Management Review Viamed (7886 Oct 7887 Oct)
5.2	VOP 03 Contract Review, Enquires, Office Processes Audit 02 Contract Review and Sales Order Processing Viamed VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement	Audit 02 Contract Review and Sales Order Processing Viamed (7715 Sep 7763 Sep) Audit 16 Sales and Marketing Viamed ()
5.3	VM3COP00.00 VOP00.00 Viamed Quality Statement policy and objectives	Audit 18 Management Review Viamed (7886 Oct 7887 Oct) Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov)
5.4		
5.4.1	VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov)
5.4.2	VM3COP02.02 Viamed Company Responsibility's organisation chart structure VM3COP00.00 VOP00.00 Viamed Quality Statement policy and objectives VOP 21 Risk, Risk Management and Risk Analysis	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov)
5.5	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks QC 44 MHRA / CMDCAS Risk Assessment Initial Assessment form VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd	
5.5.1	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks VM3COP02.02 Viamed Company Responsibility's organisation chart structure	Audit 08 Training, Competence and Human Resources Viamed (7720 Jun 7768 Jun) Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues Viamed (7729 Aug 7777 Aug)
5.5.2	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 20 Process verification to Management Viamed (7730 Nov 7778 Nov)

	VM3COP02.02 VST Company Responsibility's organisation chart structure VM3COP02.02 Viamed Company Responsibility's organisation chart structure	
5.5.3		
5.6		
5.6.1	VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market	Audit 18 Management Review Viamed (7886 Oct 7887 Oct) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
5.6.2	VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd VM3COP02.02 Viamed Company Responsibility's organisation chart structure VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market	Audit 21 Audit of Audit Viamed (7731 Dec 7779 Dec 7862 Dec) Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 18 Management Review Viamed (7886 Oct 7887 Oct)
5.6.3	QC 44 MHRA / CMDCAS Risk Assessment Initial Assessment form	Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov) Audit 18 Management Review Viamed (7886 Oct 7887 Oct)

6 Resource management

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6.1	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov)
6.2	VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks VOP 12 Training	Audit 08 Training, Competence and Human Resources Viamed (7720 Jun 7768 Jun) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues Viamed (7729 Aug 7777 Aug)
6.3	VOP 06 Measurement Control Viamed VST, Calibration, QA Stock VOP 18 Maintenance Building, Fabric and Infrastructure VOP 16 Health and Safety, Company Personnel Manual VOP 11 Equipment Control, Office, Warehouse, Pcs and Equipment	Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 15 Production Viamed (7727 May 7775 May) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues Viamed (7729 Aug 7777 Aug)
6.4	VM3COP27.51 Incoming / Goods in Contamination Control	
6.4.1	VOP 18 Maintenance Building, Fabric and Infrastructure VOP 16 Health and Safety, Company Personnel Manual	Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 08 Training, Competence and Human Resources Viamed (7720 Jun 7768 Jun) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues Viamed (7729 Aug 7777 Aug)
6.4.2	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 09 Repairs and Servicing VOP 05 Supplier Control, Supplier Review, Purchase Orders, Supplier Returns and Rejection VM3COP27.51 Incoming / Goods in Contamination Control	Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar)

7 Product realization

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7.1	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 08 Production, Reworks, New Production	Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
7.2		
7.2.1	Audit 02 Contract Review and Sales Order Processing Viamed VM3COP03.07 Humanmed Order Checking VM3COP03.08 Humanmed Order Processing VM3COP12.01 Viamed Policy on End User Training UK VOP 03 Contract Review, Enquires, Office Processes	Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 02 Contract Review and Sales Order Processing Viamed (7715 Sep 7763 Sep) Audit 01 Picking packing Viamed (7714 Jan 7860 Jan 7762 Jan) Audit 16 Sales and Marketing Viamed ()
7.2.2	Audit 02 Contract Review and Sales Order Processing Viamed VOP 03 Contract Review, Enquires, Office Processes	Audit 02 Contract Review and Sales Order Processing Viamed (7715 Sep 7763 Sep) Audit 11 Repairs, Servicing and Returns Viamed (7724 Jul 7772 Jul) Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
7.2.3	VOP 03 Contract Review, Enquires, Office Processes VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd Audit 02 Contract Review and Sales Order Processing Viamed	Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov) Audit 02 Contract Review and Sales Order Processing Viamed (7715 Sep 7763 Sep) Audit 01 Picking packing Viamed (7714 Jan 7860 Jan 7762 Jan) Audit 04 Accounts and Finance Viamed () Audit 16 Sales and Marketing Viamed () Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr)
7.3		
7.3.1	VOP 17 Design Research and Development	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.2	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 17 Design Research and Development VOP 02 Personnel and Responsibility , Staff and Staffing Issues, Training, Roles and Tasks	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov) Audit 08 Training, Competence and Human Resources Viamed (7720 Jun 7768 Jun) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.3	VOP 17 Design Research and Development	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.4	VOP 17 Design Research and Development	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.5		Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)

7.3.5	VOP 17 Design Research and Development	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.6	VOP 17 Design Research and Development VOP 15 Data and Information Analysis	Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr) Audit 03 Design Control Viamed (7716 Jan 7764 Jan)
7.3.7		Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.7	VOP 17 Design Research and Development VOP 15 Data and Information Analysis	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.8	VOP 17 Design Research and Development	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.9	VOP 17 Design Research and Development	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.3.10		Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 12 CE Files Viamed (7725 Mar 7773 Mar 7071 Apr)
7.4		
7.4.1	VOP 05 Supplier Control, Supplier Review, Purchase Orders, Supplier Returns and Rejection VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 21 Risk, Risk Management and Risk Analysis	Audit 05 Purchasing suppliers Viamed (7717 Sep 7765 Sep) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar)
7.4.2	VOP 05 Supplier Control, Supplier Review, Purchase Orders, Supplier Returns and Rejection VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection	Audit 05 Purchasing suppliers Viamed (7717 Sep 7765 Sep) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec)
7.4.3	VOP 06 Measurement Control Viamed VST, Calibration, QA Stock VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection	Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar)
7.5		
7.5.1	VOP 06 Measurement Control Viamed VST, Calibration, QA Stock VOP 08 Production, Reworks, New Production VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 22 Picking and Packing Dispatch and Goods Out VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection VOP 09 Repairs and Servicing	Audit 01 Picking packing Viamed (7714 Jan 7860 Jan 7762 Jan) Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 15 Production Viamed (7727 May 7775 May) Audit 06 Calibration VIAMED (7718 May 7766 May) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar) Audit 24 Service Logs Viamed (7889 Aug)
7.5.2	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr)
7.5.3		Audit 24 Service Logs Viamed (7889 Aug)
7.5.4	VM3COP50.13 Quality Control Tom Thumb VOP 09 Repairs and Servicing	Audit 11 Repairs, Servicing and Returns Viamed (7724 Jul 7772 Jul) Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 24 Service Logs Viamed (7889 Aug)
7.5.5	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	
7.5.6	VOP 27 Software Validation VOP 15 Data and Information Analysis	Audit 03 Design Control Viamed (7716 Jan 7764 Jan) Audit 11 Repairs, Servicing and Returns Viamed (7724 Jul 7772 Jul) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun) Audit 24 Service Logs Viamed (7889 Aug)
7.5.7	VM3COP02.01 Exclusions to Viamed ISO13485:2016 boundaries of ISO	
7.5.8	VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection	Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar) Audit 11 Repairs, Servicing and Returns Viamed (7724 Jul 7772 Jul)
7.5.9		
7.5.9.1		Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
7.5.9.2		Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar)
7.5.10	VOP 09 Repairs and Servicing	Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar) Audit 11 Repairs, Servicing and Returns Viamed (7724 Jul 7772 Jul)
7.5.11	VOP 09 Repairs and Servicing VOP 07 Stock Control, Handling, Control of Labelling, Storage, Movement VOP 20 Goods in Purchases, Returns, Repairs, Inspection / Rejection	Audit 01 Picking packing Viamed (7714 Jan 7860 Jan 7762 Jan) Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr)
7.6	VOP 06 Measurement Control Viamed VST, Calibration, QA Stock	Audit 06 Calibration VIAMED (7718 May 7766 May) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec)

8 Measurement, analysis and improvement

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8.1	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market VOP 15 Data and Information Analysis	Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec)
8.2		
8.2.1	VM3COP27.11 Performing a Technical File PMS and risk assessment VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market	Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov)
8.2.2	VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd	Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov)
8.2.3	VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd	Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov)
8.2.4	Audit 02 Contract Review and Sales Order Processing Viamed VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market	Audit 01 Picking packing Viamed (7714 Jan 7860 Jan 7762 Jan) Audit 02 Contract Review and Sales Order Processing Viamed (7715 Sep 7763 Sep) Audit 06 Calibration VIAMED (7718 May 7766 May) Audit 08 Training, Competence and Human Resources Viamed (7720 Jun 7768 Jun) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov) Audit 11 Repairs, Servicing and Returns Viamed (7724 Jul 7772 Jul) Audit 15 Production Viamed (7727 May 7775 May)

		Audit 17 Internal Audits Viamed (7728 Dec 7776 Dec) Audit 18 Management Review Viamed (7886 Oct 7887 Oct) Audit 19 Health and Safety, Working Conditions and Building Fabric Issues Viamed (7729 Aug 7777 Aug) Audit 21 Audit of Audit Viamed (7731 Dec 7779 Dec 7862 Dec) Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 10 Documentation Control VST (7722 Jun 7770 Jun) Audit 24 Service Logs Viamed (7889 Aug)
8.2.5	VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market	Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
8.2.6		Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 15 Production Viamed (7727 May 7775 May)
8.3		
8.3.1	VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr) Audit 09 Goods Inward and Product Identity Viamed (7721 Mar 7769 Mar) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec)
8.3.2		Audit 07 Handling and Storage Viamed (7719 Apr 7767 Apr)
8.3.3	VOP 19 Feedback Customer Complaints Vigilance and Notifications Viamed Ltd	Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov)
8.3.4	VOP 09 Repairs and Servicing VOP 08 Production, Reworks, New Production	Audit 11 Repairs, Servicing and Returns Viamed (7724 Jul 7772 Jul)
8.4	VOP 13 Process Monitoring, System Reviews, Audits, Management Reviews Analysis Data PMS Post Market VOP 05 Supplier Control, Supplier Review, Purchase Orders, Supplier Returns and Rejection VOP 15 Data and Information Analysis	Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec)
8.5		
8.5.1	VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 06 Calibration VIAMED (7718 May 7766 May) Audit 18 Management Review Viamed (7886 Oct 7887 Oct) Audit 22 Post Market Surveillance Viamed (7732 Apr 7780 Apr) Audit 23 Analysis of Data Viamed (7733 Jul 7781 Jul 7071 Apr 7862 Dec) Audit 21 Audit of Audit Viamed (7731 Dec 7779 Dec 7862 Dec)
8.5.2	VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 20 Process verification to Managment Viamed (7730 Nov 7778 Nov) Audit 10 Documentation Control Viamed (7722 Jun 7770 Jun) Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov) Audit 10 Documentation Control VST (7722 Jun 7770 Jun)
8.5.3	VOP 10 Non Conformance, Corrective and Preventive Actions	Audit 14 Complaints and Corrective Actions Viamed (7726 Nov 7774 Nov)

Month Description

TaskID

ProcessID

Date

Jan

Jan [ID22](#) : Audit 03 Design Control Viamed
 Jan [ID24](#) : Audit 01 Picking Packing Viamed
 Jan [ID193](#) : Audit 03 Design Control VST
 Jan [ID194](#) : Audit 01 Picking Packing VST

TaskID 22 ProcessID [7716](#)
 TaskID 24 ProcessID [7860](#)
 TaskID 193 ProcessID [7764](#)
 TaskID 194 ProcessID [7762](#)

Feb

Feb [ID821](#) : Audit 27 Software Validation Viamed

TaskID 821 ProcessID [7892](#)

Mar

Mar [ID16](#) : Audit 12 CE Files Viamed
 Mar [ID170](#) : Audit 09 Goods Inward And Product Identity Viamed
 Mar [ID174](#) : Audit 09 Goods Inward And Product Identity VST
 Mar [ID176](#) : Audit 12 CE Files VST

TaskID 16 ProcessID [7725](#)
 TaskID 170 ProcessID [7721](#)
 TaskID 174 ProcessID [7769](#)
 TaskID 176 ProcessID [7773](#)

Apr

Apr [ID14](#) : Audit 22 Post Market Surveillance Viamed
 Apr [ID25](#) : Audit 07 Handling And Storage Viamed
 Apr [ID178](#) : Audit 07 Handling And Storage VST
 Apr [ID180](#) : Audit 22 Post Market Surveillance VST

TaskID 14 ProcessID [7732](#)
 TaskID 25 ProcessID [7719](#)
 TaskID 178 ProcessID [7767](#)
 TaskID 180 ProcessID [7780](#)

May

May [ID20](#) : Audit 06 Calibration Viamed
 May [ID28](#) : Audit 15 Production Viamed
 May [ID175](#) : Audit 15 Production VST
 May [ID182](#) : Audit 06 Calibration VST

TaskID 20 ProcessID [7718](#)
 TaskID 28 ProcessID [7727](#)
 TaskID 175 ProcessID [7775](#)
 TaskID 182 ProcessID [7766](#)

Jun

Jun [ID10](#) : Audit 08 Training Viamed
 Jun [ID27](#) : Audit 10 Documentation Control Viamed
 Jun [ID183](#) : Audit 10 Documentation Control VST
 Jun [ID184](#) : Audit 08 Training VST

TaskID 10 ProcessID [7720](#)
 TaskID 27 ProcessID [7722](#)
 TaskID 183 ProcessID [7770](#)
 TaskID 184 ProcessID [7768](#)

Jul

Jul [ID43](#) : Audit 23 Analysis Of Data Viamed

TaskID 43 ProcessID [7733](#)

Jul	ID171 : Audit 11 Repairs And Service Viamed	TaskID 171	ProcessID 7724
Jul	ID179 : Audit 11 Repairs And Service VST	TaskID 179	ProcessID 7772
Jul	ID185 : Audit 23 Analysis Of Data VST	TaskID 185	ProcessID 7781

Aug

Aug	ID13 : Audit 19 Health And Saftey Viamed	TaskID 13	ProcessID 7729
Aug	ID186 : Audit 19 Health And Saftey VST	TaskID 186	ProcessID 7777
Aug	ID288 : Audit 24 Due Servicing	TaskID 288	ProcessID 7889

Sep

Sep	ID36 : Audit 02 Contract Review Viamed	TaskID 36	ProcessID 7715
Sep	ID37 : Audit 05 Purchasing Suppliers Viamed	TaskID 37	ProcessID 7717
Sep	ID187 : Audit 02 Contract Review VST	TaskID 187	ProcessID 7763
Sep	ID190 : Audit 05 Purchasing Suppliers VST	TaskID 190	ProcessID 7765

Oct

Oct	ID21 : Audit 18 Management Review Viamed	TaskID 21	ProcessID 7886
Oct	ID188 : Audit 18 Management Review VST	TaskID 188	ProcessID 7887

Nov

Nov	ID30 : Audit 14 Complaints And Corrective Actions Viamed	TaskID 30	ProcessID 7726
Nov	ID172 : Audit 20 Process Verification To Managment Viamed	TaskID 172	ProcessID 7730
Nov	ID181 : Audit 20 Process Verification To Managment VST	TaskID 181	ProcessID 7778
Nov	ID189 : Audit 14 Complaints And Corrective Actions VST	TaskID 189	ProcessID 7774

Dec

Dec	ID11 : Audit 17 Internal Audits Viamed	TaskID 11	ProcessID 7728
Dec	ID173 : Audit 21 Audit Of Audit Viamed	TaskID 173	ProcessID 7862
Dec	ID191 : Audit 17 Internal Audits VST	TaskID 191	ProcessID 7776
Dec	ID192 : Audit 21 Audit Of Audit VST	TaskID 192	ProcessID 7779