

**Management reviews of processes and Remaining Issues**

Review Date	Review By	View Process Report	View Mini Audit Report	Total Issues Reviewed	Still Open Issues	Total with Actions Accumulation
10 Oct 2024		Show Processes Signed Off	Show Mini Audits Signed Off	236	1 Review	0
03 Oct 2024		Show Processes Signed Off	Show Mini Audits Signed Off	444	2 Review	3
10 Nov 2023		Show Processes Signed Off	Show Mini Audits Signed Off	244	1 Review	15
14 Oct 2024		Show Processes Signed Off	Show Mini Audits Signed Off	139		0
19 Sep 2024		Show Processes Signed Off	Show Mini Audits Signed Off	207		3
13 Sep 2024		Show Processes Signed Off	Show Mini Audits Signed Off	270		3
05 Sep 2024		Show Processes Signed Off	Show Mini Audits Signed Off	891		3
08 Aug 2024		Show Processes Signed Off	Show Mini Audits Signed Off	87	1	4
05 Aug 2024		Show Processes Signed Off	Show Mini Audits Signed Off	119		4
01 Aug 2024		Show Processes Signed Off	Show Mini Audits Signed Off	198		4
26 Jul 2024		Show Processes Signed Off	Show Mini Audits Signed Off	254		4
18 Jul 2024		Show Processes Signed Off	Show Mini Audits Signed Off	256		4
11 Jul 2024		Show Processes Signed Off	Show Mini Audits Signed Off	204		4
04 Jul 2024		Show Processes Signed Off	Show Mini Audits Signed Off	447	1	5
20 Jun 2024		Show Processes Signed Off	Show Mini Audits Signed Off	251		5
13 Jun 2024		Show Processes Signed Off	Show Mini Audits Signed Off	191		5
06 Jun 2024		Show Processes Signed Off	Show Mini Audits Signed Off	257		5
30 May 2024		Show Processes Signed Off	Show Mini Audits Signed Off	166		5
23 May 2024		Show Processes Signed Off	Show Mini Audits Signed Off	46		5
21 May 2024		Show Processes Signed Off	Show Mini Audits Signed Off	250		5
16 May 2024		Show Processes Signed Off	Show Mini Audits Signed Off	384		5
03 May 2024		Show Processes Signed Off	Show Mini Audits Signed Off	251		5
25 Apr 2024		Show Processes Signed Off	Show Mini Audits Signed Off	241		5
18 Apr 2024		Show Processes Signed Off	Show Mini Audits Signed Off	197		5
11 Apr 2024		Show Processes Signed Off	Show Mini Audits Signed Off	201	1	6
05 Apr 2024		Show Processes Signed Off	Show Mini Audits Signed Off	186	1	7
28 Mar 2024		Show Processes Signed Off	Show Mini Audits Signed Off	125		7
26 Mar 2024		Show Processes Signed Off	Show Mini Audits Signed Off	371	1	8
14 Mar 2024		Show Processes Signed Off	Show Mini Audits Signed Off	170		8
08 Mar 2024		Show Processes Signed Off	Show Mini Audits Signed Off	250	1	9
01 Mar 2024		Show Processes Signed Off	Show Mini Audits Signed Off	219		9
23 Feb 2024		Show Processes Signed Off	Show Mini Audits Signed Off	246		9
15 Feb 2024		Show Processes Signed Off	Show Mini Audits Signed Off	128	1	10
13 Feb 2024		Show Processes Signed Off	Show Mini Audits Signed Off	293	1	11
02 Feb 2024		Show Processes Signed Off	Show Mini Audits Signed Off	213		11
26 Jan 2024		Show Processes Signed Off	Show Mini Audits Signed Off	267		11
19 Jan 2024		Show Processes Signed Off	Show Mini Audits Signed Off	244		11
11 Jan 2024		Show Processes Signed Off	Show Mini Audits Signed Off	264		11
04 Jan 2024		Show Processes Signed Off	Show Mini Audits Signed Off	244		11
28 Dec 2023		Show Processes Signed Off	Show Mini Audits Signed Off	133		11
21 Dec 2023		Show Processes Signed Off	Show Mini Audits Signed Off	263		11
14 Dec 2023		Show Processes Signed Off	Show Mini Audits Signed Off	182		11
07 Dec 2023		Show Processes Signed Off	Show Mini Audits Signed Off	245		11
30 Nov 2023		Show Processes Signed Off	Show Mini Audits Signed Off	213	1	12
23 Nov 2023		Show Processes Signed Off	Show Mini Audits Signed Off	169		12
17 Nov 2023		Show Processes Signed Off	Show Mini Audits Signed Off	287	1	13
02 Nov 2023		Show Processes Signed Off	Show Mini Audits Signed Off	421		15
20 Oct 2023		Show Processes Signed Off		1		15
20 Oct 2023		Show Processes Signed Off		1		15
20 Oct 2023		Show Processes Signed Off	Show Mini Audits Signed Off	74		15
19 Oct 2023		Show Processes Signed Off	Show Mini Audits Signed Off	192	1	16
12 Oct 2023		Show Processes Signed Off	Show Mini Audits Signed Off	113		16
09 Oct 2023		Show Processes Signed Off	Show Mini Audits Signed Off	116		16
05 Oct 2023		Show Processes Signed Off	Show Mini Audits Signed Off	77	1	17
03 Oct 2023		Show Processes Signed Off	Show Mini Audits Signed Off	145		17
28 Sep 2023		Show Processes Signed Off	Show Mini Audits Signed Off	213		17
21 Sep 2023		Show Processes Signed Off	Show Mini Audits Signed Off	221		17
14 Sep 2023		Show Processes Signed Off	Show Mini Audits Signed Off	240		17
08 Sep 2023		Show Processes Signed Off	Show Mini Audits Signed Off	281	1	18
31 Aug 2023		Show Processes Signed Off	Show Mini Audits Signed Off	192		18
24 Aug 2023		Show Processes Signed Off	Show Mini Audits Signed Off	151		18
21 Aug 2023		Show Processes Signed Off	Show Mini Audits Signed Off	326		18
10 Aug 2023		Show Processes Signed Off	Show Mini Audits Signed Off	227		18
03 Aug 2023		Show Processes Signed Off	Show Mini Audits Signed Off	262	1	19
27 Jul 2023		Show Processes Signed Off	Show Mini Audits Signed Off	163		19
21 Jul 2023		Show Processes Signed Off	Show Mini Audits Signed Off	438		19
07 Jul 2023		Show Processes Signed Off	Show Mini Audits Signed Off	493	1	20
22 Jun 2023		Show Processes Signed Off	Show Mini Audits Signed Off	139		20