
Non Conformance Issues - BSI Minor Non conformances

BSI 2391793-202310-N1

Issue ID #311074

Date Created 31/Oct/2023

Issued To: Helen Lamb

Completed Status: Still Outstanding

Linked Files

31 Oct 2023 QC 21 Form

03 Nov 2023 311074.13365 QC 21 Form_03_11_23 version 2 HL

03 Nov 2023 311074.13365 QC 21 Form_03_11_23 version 2 HL

06 Nov 2023 311074.13365 QC 21 Form_03_11_23 version 3 DL

Notes:

Added by Derek Lamb sent to Derek Lamb

Servicing process was not fully effective as servicing procedure and information was not seen to include analysis to determine if information is to be handled as a complaint.

Clause 7.5.4

VOP09, 24. 11. 2021 Repairs and Servicing

SRN 36055, Tom Thumb SN 0401370, 11. 10. 2023

SRN 36045, barcode 987618, M000SN 4278, Microstim DB3, Report 1697639395, 18.10. 2023

31 Oct 2023 Derek Lamb

Next Action Changed From Derek Lamb To Helen Lamb

02 Nov 2023 Helen Lamb

Priority Changed From 5 To 1

03 Nov 2023 Helen Lamb
next version to review

06 Nov 2023 Derek Lamb report sent to BSI today
Mostafa.Seddighi@bsigroup.com>,
RSCAPS@bsigroup.com
