Derek Lamb 120 Issues **18 *Unread*** 31 ISO Tasks 18.90 °C

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QC 17

Last Years 2023 Audits

Remaining Audit 's From 04/11/2024

Nov 2024	04 Mon	05 Tue	06 Wed	07 Thu	08 Fri	09 Sat	10 Sun	11 Mon	12 Tue	13 Wed	14 Thu	15 Fri	16 Sat	17 Sun	18 Mon	19 Tue	20 Wed	21 Thu	22 Fri	23 Sat	24 Sun	25 Mon	26 Tue	27 Wed	28 Thu	29 Fri	30 Sat		
Dec 2024	01 Sun	02 Mon	03 Tue	04 Wed	05 Thu	06 Fri	07 Sat	08 Sun	09 Mon	10 Tue	11 Wed	12 Thu	13 Fri	14 Sat	15 Sun	16 Mon	17 Tue	18 Wed	19 Thu	20 Fri	21 Sat	22 Sun	23 Mon	24 Tue	25 Wed	26 Thu	27 Fri	28 Sat	29 Sun

Completed Audits 2024

Issue/Linked Docs	Audit REference	Date Became Live	Date investigated	Date Signed Off	
316309316309 Audit 03 Design Control Viamed (22) Audit 03 Design Viamed Feb 2024	Audit 03 Design Control Viamed (22)	01 Jan 2024	06 Feb 2024	Not Signed Off	
316310316310 Audit 01 Picking Packing Viamed (24) Audit 01 Picking packing 2024 Viamed	Audit 01 Picking Packing Viamed (24)	01 Jan 2024	09 Jan 2024	Not Signed Off	
316317316317 Audit 03 Design Control VST (193) Audit 03 Design VST Feb 2024	Audit 03 Design Control VST (193)	01 Jan 2024	06 Feb 2024	Not Signed Off	
316318316318 Audit 01 Picking Packing VST (194) Audit 01 Picking packing 2024 VST	Audit 01 Picking Packing VST (194)	01 Jan 2024	09 Jan 2024	Not Signed Off	
320135320135 Audit 27 Software Validation (821) Audit 27 Software Validation	Audit 27 Software Validation (821)	08 Feb 2024	12 Feb 2024	Not Signed Off	
323161323161 Audit 09 Goods Inward And Product Identity Viamed (170) Audit 09 Goods Inward And Product Identity VST April 24	Audit 09 Goods Inward And Product Identity Viamed (170)	11 Mar 2024	17 May 2024	Not Signed Off	327056
323163323163 Audit 09 Goods Inward And Product Identity VST (174) Audit 09 Goods Inward And Product Identity Viamed April 24 Audit 09 Goods Inward And Product Identity Viamed April 24	Audit 09 Goods Inward And Product Identity VST (174)	11 Mar 2024	17 May 2024	Not Signed Off	
324480324480 Audit 12 CE Files Viamed (16) audit 12 Technical files Viamed 2023	Audit 12 CE Files Viamed (16)	25 Mar 2024	28 Oct 2024	Not Signed Off	329780
324483324483 Audit 12 CE Files VST (176) Audit 12 Technical files VST 2024	Audit 12 CE Files VST (176)	25 Mar 2024	16 May 2024	Not Signed Off	
326408326408 Audit 07 Handling And Storage Viamed (25) Audit 07 Handling and Stock Control Viamed April 24	Audit 07 Handling And Storage Viamed (25)	15 Apr 2024	06 Jun 2024	Not Signed Off	
326414326414 Audit 07 Handling And Storage VST (178) Audit 07 Handling and Stock Control VST April 24	Audit 07 Handling And Storage VST (178)	15 Apr 2024	06 Jun 2024	Not Signed Off	
327856327856 Audit 22 Post Market Surveillance Viamed (14)	Audit 22 Post Market Survellance Viamed (14)	30 Apr 2024	16 Oct 2024	Not Signed Off	329104
327858327858 Audit 22 Post Market Survellance VST (180) Audit 22 Post Marketing VST May 2024	Audit 22 Post Market Survellance VST (180)	30 Apr 2024	16 Oct 2024	Not Signed Off	
328009328009 Audit 15 Production Viamed (28) Audit 15 production Viamed May 24	Audit 15 Production Viamed (28)	01 May 2024	08 May 2024	Not Signed Off	328863
328012328012 Audit 15 Production VST (175) Audit 15 production VST May 24	Audit 15 Production VST (175)	01 May 2024	08 May 2024	Not Signed Off	

329964329964 Audit 06 Calibration Viamed (20) Audit 06 Calibration Index Viamed June 24	Audit 06 Calibration Viamed (20)	20 May 2024	12 Jul 2024	Not Signed Off	
329966329966 Audit 06 Calibration VST (182) Audit 06 Calibration ID63046 Audit 06 Calibration Index VST June 24	Audit 06 Calibration VST (182)	20 May 2024	12 Jul 2024	Not Signed Off	
331854331854 Audit 10 Documentation Control Viamed (27) Audit 10 Viamed Ltd Documentation Control to do Audit 10 Document Control Viamed 2024	Audit 10 Documentation Control Viamed (27)	10 Jun 2024	12 Jul 2024	Not Signed Off	
331857331857 Audit 10 Documentation Control VST (183) blank audit attached to fill in Audit 10 Document Control VST 2024	Audit 10 Documentation Control VST (183)	10 Jun 2024	12 Jul 2024	Not Signed Off	
333809333809 Audit 08 Training Viamed (10) Audit 08 Training, Competence and Human Resources Viamed 2024 Audit 08 Training, Competence and Human Resources Viamed 2024	Audit 08 Training Viamed (10)	01 Jul 2024	19 Sep 2024	Not Signed Off	341465
333813333813 Audit 11 Repairs And Service Viamed (171) Audit 11 Returns Repairs and Service Viamed 2024	Audit 11 Repairs And Service Viamed (171)	01 Jul 2024	14 Aug 2024	Not Signed Off	
333815333815 Audit 11 Repairs And Service VST (179) Audit 11 Returns Repairs and Service VST 2024	Audit 11 Repairs And Service VST (179)	01 Jul 2024	14 Aug 2024	Not Signed Off	
333816333816 Audit 08 Training VST (184) Audit 08 Training, Competence and Human Resources VST 2024	Audit 08 Training VST (184)	01 Jul 2024	19 Sep 2024	Not Signed Off	
335178335178 Audit 23 Analysis Of Data Viamed (43) Audit 23 Analysis of Data Viamed 2024	Audit 23 Analysis Of Data Viamed (43)	15 Jul 2024	10 Sep 2024	Not Signed Off	
335184335184 Audit 23 Analysis Of Data VST (185) Audit 23 Analysis of Data VST 2024	Audit 23 Analysis Of Data VST (185)	15 Jul 2024	10 Sep 2024	Not Signed Off	
336814336814 Audit 19 Health And Saftey Viamed (13) Audit 19 Health and Safety Viamed 2024	Audit 19 Health And Saftey Viamed (13)	01 Aug 2024	10 Sep 2024	Not Signed Off	338560
336820336820 Audit 19 Health And Saftey VST (186) Audit 19 Health and Safety VST 2024	Audit 19 Health And Saftey VST (186)	01 Aug 2024	10 Sep 2024	Not Signed Off	
336824336824 Audit 24 Due Servicing (288) Audit 24 Service Logs Viamed 2024 Audit 24 Service Logs VST 2024	Audit 24 Due Servicing (288)	01 Aug 2024	20 Sep 2024	Not Signed Off	
339670339670 Audit 02 Contract Review Viamed (36)	Audit 02 Contract Review Viamed (36)	02 Sep 2024	Pending	Not Signed Off	342151
339671339671 Audit 05 Purchasing Suppliers Viamed (37) Audit 05 Purchasing Viamed 2024	Audit 05 Purchasing Suppliers Viamed (37)	02 Sep 2024	18 Oct 2024	Not Signed Off	
339678339678 Audit 02 Contract Review VST (187)	Audit 02 Contract Review VST (187)	02 Sep 2024	Pending	Not Signed Off	342152
339679339679 Audit 05 Purchasing Suppliers VST (190) Audit 05 Purchasing VST 2024	Audit 05 Purchasing Suppliers VST (190)	02 Sep 2024	18 Oct 2024	Not Signed Off	
339757339757 Audit 16 Sales And Marketing Viamed (1056) Audit 16 Sales and Marketing Viamed 2024	Audit 16 Sales And Marketing Viamed (1056)	02 Sep 2024	19 Sep 2024	03 Oct 2024	
343909343909 Audit 18 Management Review VST (188)	Audit 18 Management Review VST (188)	15 Oct 2024	Pending	Not Signed Off	
344045344045 Audit 18 Management Review Viamed (21)	Audit 18 Management Review Viamed (21)	16 Oct 2024	Pending	Not Signed Off	
345559345559 Audit 20 Process Verification To Managment Viamed (172)	Audit 20 Process Verification To Managment Viamed (172)	01 Nov 2024	Pending	Not Signed Off	
345560345560 Audit 20 Process Verification To Managment VST (181)	Audit 20 Process Verification To Managment VST (181)	01 Nov 2024	Pending	Not Signed Off	

Upcoming Audits

Due Date	Audit Number	Description
(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
(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
(11) 01 Dec 2024 Helen Lamb	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 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
(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
(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
(194) 01 Jan 2025 Helen Lamb	Audit 01 Picking Packing VST	System Generated Audit 01 due 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
(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
(1247) 08 Feb 2025 Helen Lamb	Audit 27 Software Validation VST	System Generated 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.
(821) 08 Feb 2025 Helen Lamb	Audit 27 Software Validation Viamed	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 2025 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 2025 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 2025 Helen 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 2025 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 2025 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 2025 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 2025 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 2025 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 2025 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 2025 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 2025 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 2025 Helen Lamb	Audit 06 Calibration VST	System Generated Audit 06 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
(27) 10 Jun 2025 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
(183) 10 Jun 2025 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
(10) 30 Jun 2025 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
(184) 30 Jun 2025 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
(179) 01 Jul 2025 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
(171) 01 Jul 2025 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
(185) 13 Jul 2025 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
(43) 13 Jul 2025 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
(186) 01 Aug 2025 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

(288) 01 Aug 2025 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
(13) 01 Aug 2025 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
(187) 01 Sep 2025 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
(190) 01 Sep 2025 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
(37) 01 Sep 2025 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 2025 Helen Lamb	Audit 16 Sales And Marketing Viamed	System Generated Task To be Completed Audit to include Sales and Marketing Functions
(36) 01 Sep 2025 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 2025 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 2025 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 2025 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 2025 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