



Management reviews of processes and Remaining Issues

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Review Date	Review By	View Process Report	View Mini Audit Report	Total Issues Reviewed	Still Open Issues	Total with Actions	Accumulation
20 Nov 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	481	1 Review	2	4
26 Feb 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	317		0	0
19 Feb 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	214		1	1
13 Feb 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	79		1	2
10 Feb 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	185		0	2
05 Feb 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	239		0	2
29 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	155		0	2
23 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	131		0	2
19 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	45		0	2
19 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	308		0	2
08 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	271		0	2
02 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	172		0	2
29 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	94		0	2
22 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	414		0	2
11 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	181		0	2
04 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	238		0	2
27 Nov 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	200		0	2
06 Nov 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	254		0	4
30 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	176		0	4
24 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	217		1	5
16 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	299		0	5
09 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	243		1	6
02 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	168		0	6
25 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	104		0	6

22 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	280	0	6
12 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	328	1	7
04 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	296	0	7
28 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	197	0	7
21 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	254	0	7
14 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	215	0	7
07 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	73	0	7
05 Aug 2025	Derek Lamb	Show Processes Signed Off		1	0	7
05 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	129	0	7
31 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	224	1	8
24 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	187	0	8
18 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	298	0	8
10 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	244	0	8
03 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	231	0	8
26 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	205	0	8
19 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	250	1	9
12 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	216	0	9
05 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	241	0	9
29 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	217	0	9
22 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	255	0	9
15 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	188	0	9
08 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	159	0	9
02 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	290	0	9
24 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	267	0	9
17 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	95	0	9
14 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	229	0	9
07 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	194	0	9
31 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	92	1	10
27 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	81	0	10
25 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	410	0	10
13 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	169	0	10
07 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	298	0	10