



Derek Lamb (1) Failed Login Attempts 65 Issues **28 Unread** 29 ISO Tasks 17.20 °C

ISO
13485

OPERA
DATA

Management reviews of processes and Remaining Issues

[« Previous 12 months](#) | [» Next 12 months](#)

Review Date	Review By	View Process Report	View Mini Audit Report	Total Issues Reviewed	Still Open Issues	Total with Actions	Accumulation
29 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	155	0	0	
23 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	131	0	0	
19 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	45	0	0	
19 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	308	0	0	
08 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	271	0	0	
02 Jan 2026	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	172	0	0	
29 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	94	0	0	
22 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	414	0	0	
11 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	181	0	0	
04 Dec 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	238	0	0	
27 Nov 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	200	0	0	
20 Nov 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	481	1	1	

06 Nov 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	254	<u>0</u>	<u>1</u>
30 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	176	<u>0</u>	<u>1</u>
24 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	217	<u>1</u>	<u>2</u>
16 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	299	<u>0</u>	<u>2</u>
09 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	243	<u>1</u>	<u>3</u>
02 Oct 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	168	<u>0</u>	<u>3</u>
25 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	104	<u>0</u>	<u>3</u>
22 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	280	<u>0</u>	<u>3</u>
12 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	328	<u>1</u>	<u>4</u>
04 Sep 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	296	<u>0</u>	<u>4</u>
28 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	197	<u>0</u>	<u>4</u>
21 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	254	<u>0</u>	<u>4</u>
14 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	215	<u>0</u>	<u>4</u>
07 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	73	<u>0</u>	<u>4</u>
05 Aug 2025	Derek Lamb	Show Processes Signed Off		1	<u>0</u>	<u>4</u>
05 Aug 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	129	<u>0</u>	<u>4</u>
31 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	224	<u>1</u>	<u>5</u>
24 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	187	<u>0</u>	<u>5</u>

18 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	298	<u>0</u>	<u>5</u>
10 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	244	<u>0</u>	<u>5</u>
03 Jul 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	231	<u>0</u>	<u>5</u>
26 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	205	<u>0</u>	<u>5</u>
19 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	250	<u>1</u>	<u>6</u>
12 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	216	<u>0</u>	<u>6</u>
05 Jun 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	241	<u>0</u>	<u>6</u>
29 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	217	<u>0</u>	<u>6</u>
22 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	255	<u>0</u>	<u>6</u>
15 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	188	<u>0</u>	<u>6</u>
08 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	159	<u>0</u>	<u>6</u>
02 May 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	290	<u>0</u>	<u>6</u>
24 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	267	<u>0</u>	<u>6</u>
17 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	95	<u>0</u>	<u>6</u>
14 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	229	<u>0</u>	<u>6</u>
07 Apr 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	194	<u>0</u>	<u>6</u>
31 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	92	<u>1</u>	<u>7</u>
27 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	81	<u>0</u>	<u>7</u>

25 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	410	<u>0</u>	<u>7</u>
13 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	169	<u>0</u>	<u>7</u>
07 Mar 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	298	<u>0</u>	<u>7</u>
28 Feb 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	324	<u>0</u>	<u>7</u>
20 Feb 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	195	<u>0</u>	<u>7</u>
13 Feb 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	201	<u>1</u>	<u>8</u>
06 Feb 2025	Derek Lamb	Show Processes Signed Off	Show Mini Audits Signed Off	257	<u>0</u>	<u>8</u>