

VIAMED ISO 13485:2010 Manual

Version:14.01.13

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7.3.4.A	Index of Documentation Master Revision id: 9092 Date Revision:18:10:11 QC 30 Project Validation Revision id: 8747 Date Revision:12:10:11
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7.3.5 Design and development verification	QC 24 Design Review Revision id: 9375 Date Revision:18:10:11
7.3.6 Design and development validation	QC 30 Project Validation Revision id: 8747 Date Revision:12:10:11
7.3.7 Control of design and development changes	VOP 17 Research and Development Revision id: 9182 Date Revision:18:10:11 VM3COP16 Design and Design Changes Revision id: 7396 Date Revision:10:01:11 QC 28 Design Changes Revision id: 8745 Date Revision:12:10:11
7.4 Purchasing	Chart 11 Provision of Resources Revision id: 8685 Date Revision:12:10:11 Chart 15 Purchasing Revision id: 8688 Date Revision:12:10:11
7.4.1 Purchasing process	VOP 05 Supplier Control Revision id: 6266 Date Revision:06:08:09 VOP 06 Measurement Control Revision id: 6268 Date Revision:06:08:09 Chart 20 Production Revision id: 8693 Date Revision:12:10:11 VOP 10 Corrective Actions Revision id: 6275 Date Revision:06:08:09 VM3COP04 Purchasing / suppliers Revision id: 8109 Date Revision:21:03:11 VM3COP06 Rejected Goods Revision id: 8711 Date Revision:12:10:11
7.4.2	Audit 05 Purchasing suppliers Revision id: 9316 Date Revision:18:10:11 VM3COP04 Purchasing / suppliers Revision id: 8109 Date Revision:21:03:11
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7.4.3 Verification of purchased product	VOP 06 Measurement Control Revision id: 6268 Date Revision:06:08:09 VOP 10 Corrective Actions Revision id: 6275 Date Revision:06:08:09 VM3COP09 Repairs Revision id: 8712 Date Revision:12:10:11 Revision id: 200 Date Revision: Chart 24 Goods Inwards Revision id: 8697 Date Revision:12:10:11 Chart 25 Inspection and Test Revision id: 8698 Date Revision:12:10:11 Chart 28 Quarantine and Hold Revision id: 8701 Date Revision:12:10:11
7.5 Production and service provision	Audit 15 Production Revision id: 9610 Date Revision:01:11:11 VOP 14 Servicing Revision id: 8669 Date Revision:12:10:11 VOP 08 Production Revision id: 6269 Date Revision:06:08:09 Revision id: 97 Date Revision: Chart 09 Management System Revision id: 8683 Date Revision:12:10:11 VM3COP06 Rejected Goods Revision id: 8711 Date Revision:12:10:11 Revision id: 200 Date Revision: VM3COP05 Receipt of goods / Goods in Revision id: 9543 Date Revision:20:10:11
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7.5.1.1.B	VOP 09 Repairs Revision id: 6271 Date Revision:06:08:09 VM3COP29 Production Revision id: 8727 Date Revision:12:10:11 Revision id: 97 Date Revision: VM3COP20.03 Repair Procedures Revision id: 8719 Date Revision:12:10:11
7.5.1.1.C	
7.5.1.1.D	VOP 18 Maintenance Revision id: 8672 Date Revision:12:10:11 VM3COP11 Calibration Revision id: 8713 Date Revision:12:10:11 Audit 06 Calibration Revision id: 9385 Date Revision:18:10:11
7.5.1.1.E	VOP 11 Equipment Control Revision id: 6276 Date Revision:06:08:09 Chart 18 Calibration Revision id: 8691 Date Revision:12:10:11 QC 15 Calibration Record Revision id: 8734 Date Revision:12:10:11 QC 14 Calibration Register Revision id: 8733 Date Revision:12:10:11 Audit 06 Calibration Revision id: 9385 Date Revision:18:10:11
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7.5.1.1.G	VOP 06 Measurement Control Revision id: 6268 Date Revision:06:08:09 VOP 07 Stock Control / Handling and Storage Revision id: 9063 Date Revision:18:10:11 VM3COP05 Receipt of goods / Goods in Revision id: 9543 Date Revision:20:10:11
7.5.1.1.H	MISC Bar Codes Revision id: 8807 Date Revision:12:10:11 MISC Risk Background Notes Revision id: 8805 Date Revision:12:10:11
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7.5.1.2.3 Servicing activities	Audit 11 Repairs and Service Revision id: 9067 Date Revision:18:10:11 VM3COP09 Repairs Revision id: 8712 Date Revision:12:10:11 VOP 14 Servicing Revision id: 8669 Date Revision:12:10:11 Chart 17 Design Repairs Revision id: 8690 Date Revision:12:10:11
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8.2.2 Internal audit	Audit 03 Design Control Revision id: 9277 Date Revision:18:10:11
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8.3.A	
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