

Viamed

#95152

Internal Audit Check list			
Calibration Index			
Created:	17/May 1995	Audit No 6	VM3/COP11 VOP11
Revised:	17 August 2016	Last printed 19/08/2009 03:47:32 PM	Page 1 of 1
Audit Date	<i>7-6-17</i>	Auditor <i>Helen Lamb</i> <i>BSc Hons</i>	ISO 6.3 7.6

Role ID 80

Calibration register has been transferred to Intrastats.		
Out of calibration test equipment automatically flags when it is requested for use.		
Verify the existence of a calibration register and planned matrix	Done in Intrastats	N/A ✓
Is the register maintained. This can be found on Intrastats in ISO – Calibration Index		✓
Check QA, R + D Room, Workshop etc. for equipment that does not have a Viamed Bar Code CE sticker.	<i>None found</i>	✓
Is equipment calibrated within its due period	Done in Intrastats	✓
Verify that records show any measurements taken. And parameters stated.	Done in Intrastats	✓
Is the register updated with this information	Done in Intrastats	✓
Verify that where items which failed calibration are assessed to ascertain potential recall of product.	<i>none ever</i>	✓
Are Calibrations traceable to NAMAS Standards. <i>new merged now ukas</i>	<i>calibration by ukas</i>	✓
Are In-House calibration procedures listed in the Intrastats Document Index where required.		✓