

BSI Audit 4008980/1 1999 OCT

BSI Client Ref:

9370214

Certificate No:

FS 28344 RS
28343 CE 01389

Report Number:

4008980/1.

Prepared by:

M.J.BISHOP

Date:

06/10/99

**VIAMED Ltd.,
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 1DT
UK**

ASSESSMENT SUMMARY

This report relates to the continuing assessment for Viamed Ltd., held 06/10/99. Details of the assessment are contained within this report.

During the assessment 0 nonconformities were identified and, if applicable, these are detailed within Appendix 2. Any opportunities for future improvement are detailed within the body of this report.

CONCLUSIONS

Continued certification is confirmed.

The corrective and preventive actions have been verified for report 523091 and there are no outstanding NCRs. The details for the close down are fully documented on the (A7) Assessment Detail report.

It is confirmed that:

Certificate No: Dated

FS 28344

RS 28343 CE 01389

remain(s) valid for the scope of registration as detailed on the appendix(ces).

OPPORTUNITIES FOR FUTURE IMPROVEMENT

None at this visit.

OBSERVATIONS

None at this visit

VISIT DETAILS

THE ASSESSMENT TEAM

The assessment was conducted by:

M.J.BISHOP

on behalf of BSI.

The principal staff involved on behalf of the company were:

Mr.J.LAMB

THE MANAGEMENT STANDARD

The management standard used as the basis for this assessment was ISO 9001.

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THE COMPANY'S DOCUMENTATION

The company's management system documentation forming the basis of assessment was:
Quality Manual iss 2 ver 2

SCOPE OF THIS ASSESSMENT VISIT

The activities assessed in depth are listed in Appendix 1.

The assessment was based on random samples and therefore nonconformities may exist which have not been identified.

If you wish to distribute copies of this report external to the organization, then all pages must be included.



Signed for on behalf of BSI

M.J.BISHOP
Client Manager



Signed for on behalf of the client

Mr.J.LAMB
Managing Director

Date: 06/10/99

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APPENDIX 1 – AREAS ASSESSED THIS VISIT

Areas Assessed	Management Standard Clause Number																				Nonconformity Summary	
	4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10	4.11	4.12	4.13	4.14	4.15	4.16	4.17	4.18	4.19	4.20	NCR Ref	
QA	✓	✓												✓		✓						
SALES		✓	✓									✓										
PURCHASE		✓					✓													✓		
REPAIRS		✓					✓	✓	✓	✓	✓	✓			✓					✓		

Quality Management System Requirements										Control of Quality Records																							
4.1	Management Responsibility	4.6	Purchasing	4.11	Control of Inspection, Measuring & Test Equipment	4.16	Control of Quality Records	4.17	Internal Quality Audits	4.2	Quality System	4.7	Control of Customer Supplied Product	4.12	Inspection & Test Status	4.18	Training	4.3	Contract Review	4.8	Product Identification & Traceability	4.13	Control of Nonconforming Product	4.19	Servicing	4.4	Design Control	4.9	Process Control	4.14	Corrective & Preventive Action	4.20	Statistical Techniques
4.5	Document & Data Control	4.10	Inspection & Testing	4.15	Handling, Storage, Packaging, Preservation & Delivery																												

APPENDIX 2 – NONCONFORMITIES IDENTIFIED DURING THIS VISIT

Ref Standard	
Area	NCR Ref Description
None	

ASSESSMENT DATA SUMMARY

INVOICE DATA

Actual visit date: 06/10/99
Actual visit days: 1.0
Visit approved site: N

Invoice amount: 505
Person seen: Mr,J,LAMB
Invoice comments: N0ne

VISIT DATA

No. of nonconformities: 0
Corrective action due: 06/10/99
Number of employees: 20

Client Details changed?: N

