



Viamed Audit History

QC 17

Remaining Audit 's From 18/03/2026

Mar 2026 18 Wed

Completed Audits 2025

New Version of the table (In testing)

Host	Issue/Linked Docs	Audit Reference	Date Became Live	Date Investigated	Date Signed Off	Company ID	Further Actions
	350889 Audit 03 Design Control Viamed (22) Audit 03 Design Viamed Feb 2025 Audit 03 Design Viamed Feb 2025	Audit 03 Design Control Viamed (22)	01 Jan 2025	23 Jan 2025	27 Feb 2026		
	350890 Audit 01 Picking Packing Viamed (24) Audit 01 Picking_packing 2024 Viamed	Audit 01 Picking Packing Viamed (24)	01 Jan 2025	27 Jan 2025	27 Feb 2026		
	355055 Audit 27 Software Validation Viamed (821) Audit 27 Software Validation Viamed	Audit 27 Software Validation Viamed (821)	10 Feb 2025	11 Feb 2025	Not Signed Off		
	355078 Audit 27 Software Validation VST (1247) Audit 27 Software Validation VST	Audit 27 Software Validation VST (1247)	10 Feb 2025	28 Feb 2025	27 Mar 2025		
	357925 Audit 09 Goods Inward And Product Identity Viamed (170) Audit 09 Goods Inward And Product Identity Viamed April 25	Audit 09 Goods Inward And Product Identity Viamed (170)	10 Mar 2025	09 May 2025	27 Feb 2026		
	359360 Audit 12 CE Files Viamed (16) audit 12 Technical files Viamed 2025	Audit 12 CE Files Viamed (16)	24 Mar 2025	01 Apr 2025	07 Apr 2025		
	361544 Audit 07 Handling And Storage Viamed (25) Audit 07 Handling and Stock Control Viamed April 25	Audit 07 Handling And Storage Viamed (25)	15 Apr 2025	27 May 2025	27 Feb 2026		
	362859 Audit 22 Post Market Surveillance Viamed (14) Audit 22 Post Marketing VST May 2025 viamed audit	Audit 22 Post Market Surveillance Viamed (14)	30 Apr 2025	27 May 2025	27 Feb 2026		
	362949 Audit 15 Production Viamed (28) Audit 15 production Viamed May 25 Audit 15 production Viamed May 25	Audit 15 Production Viamed (28)	01 May 2025	23 Jul 2025	27 Feb 2026	370409 370410	
	364782 Audit 06 Calibration Viamed (20) Audit 06 Calibration Index Viamed June 25	Audit 06 Calibration Viamed (20)	20 May 2025	19 Jun 2025	27 Feb 2026	365729 367474	
	366637 Audit 10 Documentation Control Viamed (27) Audit 10 Document Control Viamed 2025	Audit 10 Documentation Control Viamed (27)	10 Jun 2025	16 Jun 2025	27 Feb 2026		
	368315 Audit 08 Training Viamed (10) Audit 08 Training, Competence and Human Resources Viamed 2025	Audit 08 Training Viamed (10)	30 Jun 2025	24 Jul 2025	27 Feb 2026		
	368451 Audit 11 Repairs And Service Viamed (171) Audit 11 Returns Repairs and Service Viamed 2025	Audit 11 Repairs And Service Viamed (171)	01 Jul 2025	24 Jul 2025	27 Feb 2026		
	369652 Audit 23 Analysis Of Data Viamed (43) Audit 23 Analysis of Data Viamed 2025.pdf Audit 23 Analysis of Data Viamed 2025.pdf Audit 23 Analysis of Data Viamed 2025.pdf	Audit 23 Analysis Of Data Viamed (43)	14 Jul 2025	15 Aug 2025	27 Feb 2026		
	371416 Audit 19 Health And Saftey Viamed (13) Audit 19 Health and Safety Viamed 2025.pdf	Audit 19 Health And Saftey Viamed (13)	01 Aug 2025	29 Aug 2025	27 Feb 2026		
	371427 Audit 24 Due Servicing (288) Audit 24 Service Logs Viamed 2025.pdf Audit 24 Service Logs VST 2025.pdf	Audit 24 Due Servicing (288)	01 Aug 2025	15 Aug 2025	27 Feb 2026		

M	373964 Audit 02 Contract Review Viamed (36) Audit 02 Contract Review and Sales Order Processing Viamed Sept 25.pdf	Audit 02 Contract Review Viamed (36)	01 Sep 2025	03 Sep 2025	27 Feb 2026	
M	373965 Audit 05 Purchasing Suppliers Viamed (37) Audit 05 Purchasing Viamed 2025.pdf	Audit 05 Purchasing Suppliers Viamed (37)	01 Sep 2025	09 Sep 2025	27 Feb 2026	
M	374047 Audit 16 Sales And Marketing Viamed (1056) Audit 16 Sales and Marketing Viamed 2025.pdf	Audit 16 Sales And Marketing Viamed (1056)	01 Sep 2025	06 Oct 2025	09 Oct 2025	
M	374048 Audit 16 Sales And Marketing VST (1057) Audit 16 Sales and Marketing VST 2025.pdf	Audit 16 Sales And Marketing VST (1057)	01 Sep 2025	06 Oct 2025	09 Oct 2025	
M	375127 Audit 04 Accounts and Finance (1055) Audit 04 Accounts Viamed 2025.pdf	Audit 04 Accounts and Finance (1055)	11 Sep 2025	21 Oct 2025	24 Oct 2025	
M	375129 Audit 04 Accounts And Finance VST (1196) Audit 04 Accounts VST 2025.pdf	Audit 04 Accounts And Finance VST (1196)	11 Sep 2025	21 Oct 2025	31 Oct 2025	
M	378231 Audit 18 Management Review Viamed (21) Audit 18 Management Review Viamed Nov 25.pdf	Audit 18 Management Review Viamed (21)	16 Oct 2025	26 Nov 2025	27 Feb 2026	
M	379629 Audit 20 Process Verification To Management Viamed (172) Audit 20 Process verification to Management Viamed 2025.pdf	Audit 20 Process Verification To Management Viamed (172)	03 Nov 2025	26 Nov 2025	27 Feb 2026	
M	380837 Audit 14 Complaints And Corrective Actions Viamed (30) Audit 14 Complaints and Corrective Actions Viamed 2025.pdf	Audit 14 Complaints And Corrective Actions Viamed (30)	14 Nov 2025	26 Nov 2025	27 Feb 2026	
M	382120 Audit 17 Internal Audits Viamed (11) Audit 17 Internal Audits Viamed 25.pdf	Audit 17 Internal Audits Viamed (11)	01 Dec 2025	31 Dec 2025	27 Feb 2026	
M	382125 Audit 21 Audit Of Audit Viamed (173) Audit 21 Viamed 25.pdf Audit 21 Viamed 25.pdf	Audit 21 Audit Of Audit Viamed (173)	01 Dec 2025	06 Jan 2026	Not Signed Off	

Upcoming Audits

Old Version of Table

Issue/Linked Docs	Audit REference	Date Became Live	Date investigated	Date Signed Off	
350889 350889 Audit 03 Design Control Viamed (22) Audit 03 Design Viamed Feb 2025 Audit 03 Design Viamed Feb 2025	Audit 03 Design Control Viamed (22)	01 Jan 2025	23 Jan 2025	27 Feb 2026	
350890 350890 Audit 01 Picking Packing Viamed (24) Audit 01 Picking packing 2024 Viamed	Audit 01 Picking Packing Viamed (24)	01 Jan 2025	27 Jan 2025	27 Feb 2026	
350895 350895 Audit 03 Design Control VST (193) Audit 03 Design VST Feb 2025	Audit 03 Design Control VST (193)	01 Jan 2025	23 Jan 2025	18 Feb 2026	
350896 350896 Audit 01 Picking Packing VST (194) Audit 01 Picking packing 2024 VST	Audit 01 Picking Packing VST (194)	01 Jan 2025	27 Jan 2025	18 Feb 2026	
355055 355055 Audit 27 Software Validation Viamed (821) Audit 27 Software Validation Viamed	Audit 27 Software Validation Viamed (821)	10 Feb 2025	11 Feb 2025	Not Signed Off	
355078 355078 Audit 27 Software Validation VST (1247) Audit 27 Software Validation VST	Audit 27 Software Validation VST (1247)	10 Feb 2025	28 Feb 2025	27 Mar 2025	
357925 357925 Audit 09 Goods Inward And Product Identity Viamed (170) Audit 09 Goods Inward And Product Identity Viamed April 25	Audit 09 Goods Inward And Product Identity Viamed (170)	10 Mar 2025	09 May 2025	27 Feb 2026	
357926 357926 Audit 09 Goods Inward And Product Identity VST (174) Audit 09 Goods Inward And Product Identity VST April 25	Audit 09 Goods Inward And Product Identity VST (174)	10 Mar 2025	09 May 2025	18 Feb 2026	
359360 359360 Audit 12 CE Files Viamed (16) audit 12 Technical files Viamed 2025	Audit 12 CE Files Viamed (16)	24 Mar 2025	01 Apr 2025	07 Apr 2025	
359361 359361 Audit 12 CE Files VST (176) audit 12 Technical files VST 2025	Audit 12 CE Files VST (176)	24 Mar 2025	01 Apr 2025	18 Feb 2026	
361544 361544 Audit 07 Handling And Storage Viamed (25) Audit 07 Handling and Stock Control Viamed April 25	Audit 07 Handling And Storage Viamed (25)	15 Apr 2025	27 May 2025	27 Feb 2026	

361546 361546 Audit 07 Handling And Storage VST (178) Audit 07 Handling and Stock Control VST April 25	Audit 07 Handling And Storage VST (178)	15 Apr 2025	27 May 2025	18 Feb 2026	
362859 362859 Audit 22 Post Market Surveillance Viamed (14) Audit 22 Post Marketing VST May 2025 viamed audit	Audit 22 Post Market Surveillance Viamed (14)	30 Apr 2025	27 May 2025	27 Feb 2026	
362860 362860 Audit 22 Post Market Surveillance VST (180) Audit 22 Post Marketing Viamed May 2025 correct file	Audit 22 Post Market Surveillance VST (180)	30 Apr 2025	27 May 2025	18 Feb 2026	365215
362949 362949 Audit 15 Production Viamed (28) Audit 15 production Viamed May 25 Audit 15 production Viamed May 25	Audit 15 Production Viamed (28)	01 May 2025	23 Jul 2025	27 Feb 2026	370409 370410
362955 362955 Audit 15 Production VST (175) Audit 15 production VST May 25 Audit 15 production VST May 25	Audit 15 Production VST (175)	01 May 2025	23 Jul 2025	18 Feb 2026	
364782 364782 Audit 06 Calibration Viamed (20) Audit 06 Calibration Index Viamed June 25	Audit 06 Calibration Viamed (20)	20 May 2025	19 Jun 2025	27 Feb 2026	365729 367474
364785 364785 Audit 06 Calibration VST (182) Audit 06 Calibration Index VST June 25	Audit 06 Calibration VST (182)	20 May 2025	12 Jun 2025	18 Feb 2026	
366637 366637 Audit 10 Documentation Control Viamed (27) Audit 10 Document Control Viamed 2025	Audit 10 Documentation Control Viamed (27)	10 Jun 2025	16 Jun 2025	27 Feb 2026	
366639 366639 Audit 10 Documentation Control VST (183) Audit 10 Document Control VST 2024 Audit 10 Document Control VST 2025	Audit 10 Documentation Control VST (183)	10 Jun 2025	16 Jun 2025	18 Feb 2026	
368315 368315 Audit 08 Training Viamed (10) Audit 08 Training, Competence and Human Resources Viamed 2025	Audit 08 Training Viamed (10)	30 Jun 2025	24 Jul 2025	27 Feb 2026	
368316 368316 Audit 08 Training VST (184) Audit 08 Training, Competence and Human Resources VST 2025	Audit 08 Training VST (184)	30 Jun 2025	24 Jul 2025	18 Feb 2026	
368451 368451 Audit 11 Repairs And Service Viamed (171) Audit 11 Returns Repairs and Service Viamed 2025	Audit 11 Repairs And Service Viamed (171)	01 Jul 2025	24 Jul 2025	27 Feb 2026	
368452 368452 Audit 11 Repairs And Service VST (179) Audit 11 Returns Repairs and Service VST 2025	Audit 11 Repairs And Service VST (179)	01 Jul 2025	24 Jul 2025	18 Feb 2026	
369652 369652 Audit 23 Analysis Of Data Viamed (43) Audit 23 Analysis of Data Viamed 2025.pdf Audit 23 Analysis of Data Viamed 2025.pdf Audit 23 Analysis of Data Viamed 2025.pdf	Audit 23 Analysis Of Data Viamed (43)	14 Jul 2025	15 Aug 2025	27 Feb 2026	
369656 369656 Audit 23 Analysis Of Data VST (185) Audit 23 Analysis of Data VST 2025.pdf Audit 23 Analysis of Data VST 2025.pdf	Audit 23 Analysis Of Data VST (185)	14 Jul 2025	15 Aug 2025	18 Feb 2026	
371416 371416 Audit 19 Health And Saftey Viamed (13) Audit 19 Health and Safety Viamed 2025.pdf	Audit 19 Health And Saftey Viamed (13)	01 Aug 2025	29 Aug 2025	27 Feb 2026	
371423 371423 Audit 19 Health And Saftey VST (186) Audit 19 Health and Safety VST 2025.pdf	Audit 19 Health And Saftey VST (186)	01 Aug 2025	29 Aug 2025	18 Feb 2026	
371427 371427 Audit 24 Due Servicing (288) Audit 24 Service Logs Viamed 2025.pdf Audit 24 Service Logs VST 2025.pdf	Audit 24 Due Servicing (288)	01 Aug 2025	15 Aug 2025	27 Feb 2026	
373964 373964 Audit 02 Contract Review Viamed (36) Audit 02 Contact Review and Sales Order Processing Viamed Sept 25.pdf	Audit 02 Contract Review Viamed (36)	01 Sep 2025	03 Sep 2025	27 Feb 2026	
373965 373965 Audit 05 Purchasing Suppliers Viamed (37) Audit 05 Purchasing Viamed 2025.pdf	Audit 05 Purchasing Suppliers Viamed (37)	01 Sep 2025	09 Sep 2025	27 Feb 2026	
373972 373972 Audit 02 Contract Review VST (187) Audit 02 Contact Review and Sales Order Processing VST Sept 25.pdf	Audit 02 Contract Review VST (187)	01 Sep 2025	03 Sep 2025	18 Feb 2026	
373973 373973 Audit 05 Purchasing Suppliers VST (190) Audit 05 Purchasing VST 2025.pdf	Audit 05 Purchasing Suppliers VST (190)	01 Sep 2025	09 Sep 2025	18 Feb 2026	
374047 374047 Audit 16 Sales And Marketing Viamed (1056) Audit 16 Sales and Marketing Viamed 2025.pdf	Audit 16 Sales And Marketing Viamed (1056)	01 Sep 2025	06 Oct 2025	09 Oct 2025	
374048 374048 Audit 16 Sales And Marketing VST (1057) Audit 16 Sales and Marketing VST 2025.pdf	Audit 16 Sales And Marketing VST (1057)	01 Sep 2025	06 Oct 2025	09 Oct 2025	
375127 375127 Audit 04 Accounts and Finance (1055) Audit 04 Accounts Viamed 2025.pdf	Audit 04 Accounts and Finance (1055)	11 Sep 2025	21 Oct 2025	24 Oct 2025	

375129 375129 Audit 04 Accounts And Finance VST (1196) Audit 04 Accounts VST 2025.pdf	Audit 04 Accounts And Finance VST (1196)	11 Sep 2025	21 Oct 2025	31 Oct 2025	
378136 378136 Audit 18 Management Review VST (188) Audit 18 Management Review VST Nov 25.pdf	Audit 18 Management Review VST (188)	15 Oct 2025	26 Nov 2025	18 Feb 2026	
378231 378231 Audit 18 Management Review Viamed (21) Audit 18 Management Review Viamed Nov 25.pdf	Audit 18 Management Review Viamed (21)	16 Oct 2025	26 Nov 2025	27 Feb 2026	
379629 379629 Audit 20 Process Verification To Management Viamed (172) Audit 20 Process verification to Management Viamed 2025.pdf	Audit 20 Process Verification To Management Viamed (172)	03 Nov 2025	26 Nov 2025	27 Feb 2026	
379630 379630 Audit 20 Process Verification To Management VST (181) Audit 20 Process verification to Management VST 2025.pdf	Audit 20 Process Verification To Management VST (181)	03 Nov 2025	26 Nov 2025	18 Feb 2026	
380837 380837 Audit 14 Complaints And Corrective Actions Viamed (30) Audit 14 Complaints and Corrective Actions Viamed 2025.pdf	Audit 14 Complaints And Corrective Actions Viamed (30)	14 Nov 2025	26 Nov 2025	27 Feb 2026	
380842 380842 Audit 14 Complaints And Corrective Actions VST (189) Audit 14 Complaints and Corrective Actions VST 2025.pdf	Audit 14 Complaints And Corrective Actions VST (189)	14 Nov 2025	26 Nov 2025	18 Feb 2026	381760
382120 382120 Audit 17 Internal Audits Viamed (11) Audit 17 Internal Audits Viamed 25.pdf	Audit 17 Internal Audits Viamed (11)	01 Dec 2025	31 Dec 2025	27 Feb 2026	
382125 382125 Audit 21 Audit Of Audit Viamed (173) Audit 21 Viamed 25.pdf Audit 21 Viamed 25.pdf	Audit 21 Audit Of Audit Viamed (173)	01 Dec 2025	06 Jan 2026	Not Signed Off	
382126 382126 Audit 17 Internal Audits VST (191) Audit 17 Internal Audits VST 25.pdf	Audit 17 Internal Audits VST (191)	01 Dec 2025	31 Dec 2025	18 Feb 2026	
382127 382127 Audit 21 Audit Of Audit VST (192) Audit 21 VST 25.pdf	Audit 21 Audit Of Audit VST (192)	01 Dec 2025	31 Dec 2025	18 Feb 2026	