Derek Lamb (1) Failed Login Attempts 66 Issues *29 Unread* 29 ISO Tasks 16.70 °C

VST Audit History

QC 17

Remaining Audit 's From 05/02/2026

| Feb 2026 | 05 Thu |

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
V	🔍 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	Not Signed Off		
V	🔍 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	Not Signed Off		

V	🔍 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	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 362860 Audit 22 Post Market Survellance VST (180) Audit 22 Post Marketing Viamed May 2025 correct file	Audit 22 Post Market Survellance VST (180)	30 Apr 2025	27 May 2025	Not Signed Off	365215
V	🔍 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	Not Signed Off	
V	🔍 364785 Audit 06 Calibration VST (182) Audit 06 Calibration Index VST June 25	Audit 06 Calibration VST (182)	20 May 2025	12 Jun 2025	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 368452 Audit 11 Repairs And Service VST (179)	Audit 11 Repairs And Service VST (179)	01 Jul 2025	24 Jul 2025	Not Signed Off	

V	**Audit 11 Returns Repairs and Service VST 2025**				
V	🔍 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	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 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	Not Signed Off	
V	🔍 379630 Audit 20 Process Verification To Managment VST (181) Audit 20 Process verification to Managment VST 2025.pdf	Audit 20 Process Verification To Managment VST (181)	03 Nov 2025	26 Nov 2025	Not Signed Off	
V	🔍 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	Not Signed Off	381760
V	🔍 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	Not Signed Off	

V	🔍 [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	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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [362859](#) 362859 Audit 22 Post Market Survellance Viamed (14) [Audit 22 Post Marketing VST May 2025 viamed audit](#)	Audit 22 Post Market Survellance Viamed (14)	30 Apr 2025	27 May 2025	Not Signed Off	
🔍 [362860](#) 362860 Audit 22 Post Market Survellance VST (180) [Audit 22 Post Marketing Viamed May 2025 correct file](#)	Audit 22 Post Market Survellance VST (180)	30 Apr 2025	27 May 2025	Not Signed Off	[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	Not Signed Off	[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	Not Signed Off	
🔍[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	Not Signed Off	[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	Not Signed Off	
🔍[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	Not Signed Off	
🔍[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	Not Signed Off	
🔍[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	Not Signed Off	
🔍[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	Not Signed Off	
🔍[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	Not Signed Off	

🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [373972](#) 373972 Audit 02 Contract Review VST (187)	Audit 02 Contract Review VST (187)	01 Sep 2025	03 Sep 2025	Not Signed Off	

[Audit 02 Contact Review and Sales Order Processing VST Sept 25.pdf](#)					
🔍[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	Not Signed Off	
🔍[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	Not Signed Off	
🔍[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	Not Signed Off	
🔍[379629](#) 379629 Audit 20 Process Verification To Managment Viamed (172) [Audit 20 Process verification to Managment Viamed 2025.pdf](#)	Audit 20 Process Verification To Managment Viamed (172)	03 Nov 2025	26 Nov 2025	Not Signed Off	
🔍[379630](#) 379630 Audit 20 Process Verification To Managment VST (181) [Audit 20 Process verification to Managment VST 2025.pdf](#)	Audit 20 Process Verification To Managment VST (181)	03 Nov 2025	26 Nov 2025	Not Signed Off	

🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	[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	Not Signed Off	
🔍 [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	Not Signed Off	
🔍 [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	Not Signed Off	