













Audit Schedule by Month

Shows audits that have not been entered on the Audit Management System

Audit No	Dept, Function or Process	Month	Jun 08	Sep 08	Dec 08
21	Purchasing	Chris Pearce	ISO 9001: 2000	Jun 08	
22	Assembly 1	Chris Pearce	ISO 9001: 2000	Jun 08	
23	Assembly 2	Terry Weedon	ISO 9001: 2000	Jul 08	
24	Goods into stock	Terry Weedon	ISO 9001: 2000	Jul 08	
25	Stock to Line	Terry Weedon	ISO 9001: 2000	Aug 08	
26	Test	Terry Weedon	ISO 9001: 2000	Aug 08	
27	Despatch	Chris Pearce	ISO 9001: 2000	Sep 08	
28	Despatch	Terry Weedon	ISO 9001: 2000	Sep 08	
29	Spares and Returns	Terry Weedon	ISO 9001: 2000	Oct 08	
30	Senior Management	Chris Pearce	ISO 9001: 2000	Oct 08	
31	Audit Process	Julie Stapleton	ISO 9001: 2000	Nov 08	
32	Facilities	Terry Weedon	ISO 9001: 2000	Nov 08	
33	Documentation processes	Chris Pearce	ISO 9001: 2000	Dec 08	