

Audits NOT DONE; all Audit Periods

<i>Audit No:</i>	<i>Dept/Process</i>	<i>Standard</i>	<i>Auditor</i>
21	Purchasing	ISO 9001: 2000	Chris Pearce
22	Assembly 1	ISO 9001: 2000	Chris Pearce
23	Assembly 2	ISO 9001: 2000	Terry Weedon
24	Goods into stock	ISO 9001: 2000	Terry Weedon
25	Stock to Line	ISO 9001: 2000	Terry Weedon
26	Test	ISO 9001: 2000	Terry Weedon
27	Despatch	ISO 9001: 2000	Chris Pearce
28	Despatch	ISO 9001: 2000	Terry Weedon
29	Spares and Returns	ISO 9001: 2000	Terry Weedon
30	Senior Management	ISO 9001: 2000	Chris Pearce
31	Audit Process	ISO 9001: 2000	Julie Stapleton
32	Facilities	ISO 9001: 2000	Terry Weedon
33	Documentation processes	ISO 9001: 2000	Chris Pearce