

## Reviews

[New Review](#)

Review or Action

Type

Status

Open  
Waiting  
Closed[Apply](#)[Reset](#)

Name	Type	Started	Next	Status	Target
Edit the Project Plan to match with Project Proposal	Corrective Action	29 Mar 2021		Closed	12 Apr 2021
Re-design home page Logo to landscape orientation as per buttons	Improvement	29 Mar 2021		Closed	12 Apr 2021
Fix 'Originator' Title options when selecting Originators	Corrective Action	06 Apr 2021		Closed	30 Apr 2021
remove projects register	Opportunity	15 Dec 2021	22 Dec 2021	Closed	29 Dec 2021
tz certification project refocus	Improvement	02 Sep 2021	18 Oct 2021	Closed	31 Dec 2021
procedure names	Improvement	15 Dec 2021	28 Jan 2022	Closed	25 Feb 2022
qms design, implementation, certification	Preventive	15 Mar 2021	29 Mar 2021	Closed	31 Mar 2022
audit schedule	Productivity	15 Dec 2021	26 Jan 2022	Closed	31 Mar 2022
myQ public access	Productivity	02 Sep 2021	21 Oct 2021	Closed	29 Sep 2022
myQuality review	Improvement	24 Nov 2021	20 May 2022	Closed	30 Dec 2022
risk register due dates	Productivity	31 Oct 2022	30 Nov 2022	Closed	30 Dec 2022
Risk register review	Risk Assessment	21 Feb 2022	28 Feb 2022	Closed	28 Feb 2023
communication - titles	Corrective Action	24 May 2023		Closed	22 Aug 2023
quality policy review	Rolling	21 Feb 2022	29 Sep 2023	Open	30 Nov 2023
People / Organisation / Resources Audit Actions	Internal Audit	01 Nov 2022	27 Feb 2023	Closed	29 Dec 2023
Internal Audit Finding: Document Control	Internal Audit	17 Feb 2023		Closed	31 Dec 2023
convert to myQ 3.0	Opportunity	21 Aug 2023	31 Oct 2023	Open	30 Aug 2024
objectives register - annual review	Rolling	20 Feb 2023	31 May 2024	Open	28 Feb 2030
risk register	Opportunity	20 Feb 2023	29 Sep 2023	Open	28 Feb 2030
Risk Register - annual reviews	Rolling	21 Aug 2023	29 Dec 2023	Open	31 Aug 2033
management reviews - annual - next sep 23	Rolling	21 Aug 2023	29 Sep 2023	Open	31 Aug 2033

## Actions

Review	Action	Who	Status	Target
No actions to display.				
Review Status				Quantity
Closed				15
Open				6
				<b>21</b>