

Reviews

[New Review](#)

Review or Action
Type
Status

Name	Type	Started	Next	Status	Target
Choose Certification provider	External Audit	18 Sep 2023	19 Sep 2023	Open	13 Nov 2023
quality policy review	Rolling	21 Feb 2022	29 Sep 2023	Open	30 Nov 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 - procedure update	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
Records register - annual review	Rolling	04 Sep 2023	30 Sep 2024	Open	30 Sep 2033
People register - biannual review	Rolling	04 Sep 2023	30 Nov 2023	Open	30 Sep 2033

Actions

Review	Action	Who	Status	Target
No actions to display.				

Review Status	Quantity
Closed	16
Open	9
	25