

AUDITOR: LOUISE NAUGHTON
DATE OF AUDIT: 3RD MAY 2007
SCOPE OF THE AUDIT: MAINTENANCE REVIEWED - TIPPERARY AREA
AUDITEE: JIN AND PHILIP.
AUDIT NO: 4/2007

none

[illegible]

	<p>EQUIPMENT TRAINING PROCEDURE NO 105 –</p> <ul style="list-style-type: none"> · EQUIPMENT TRAINING IS CONTROLLED THROUGH LIMERICK. · <p>MAINTENANCE REQUEST PROCEDURE NO 106 –</p> <ul style="list-style-type: none"> · THE PROCEDURE IN THE MASTER DOCUMENT MANUAL ONLY COVERS THE REGIONAL HOSPITAL IN LIMERICK. · <p>EQUIPMENT DECOMMISSIONING PROCEDURE NO 109 –</p> <ul style="list-style-type: none"> · CONTROLLED THROUGH LIMERICK. 	PHILIP/ JIM	NC	
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