

AUDITOR: LOUISE NAUGHTON, NIAMH MOONEY, GERRY MAC NAMARA
DATE OF AUDIT: 07/02/08
SCOPE OF THE AUDIT: MAINTENANCE REVIEWED - TIPPERARY AREA
AUDITEE: JIN AND PHILIP.
AUDIT NO: 4/2008

none

RECOMMENDATIONS FROM AUDIT: RECTIFY THE NC'S AND OBS FOUND DURING THIS AUDIT BEFORE EXTERNAL AUDIT TO ISO 901:2000 BY CERTIFICATION BODY

REF. NO	NC/ OBS/ OBJECTIVE EVIDENCE/ AUDIT TRAIL	PERSON RESP.	NC/OBS	CAR NO RAISED
1.	<p>MAINTENANCE</p> <p>CONTINGENCY PLAN PROCEDURE NO 101 –</p> <ul style="list-style-type: none"> PLAN COVERS REGIONAL HOSPITAL IN ENNIS ONLY. NO CONTINGENCY PLAN FOR NENAGH HOSPITAL <p>ASSET MANAGEMENT REGISTER PROCEDURE NO 102 –</p> <ul style="list-style-type: none"> ALL ASSETS IN THE CLARE REGION ARE CONTROLLED THROUGH THIS OFFICE IN NENAGH. ASSET REGISTER NEEDS TO BE UPDATED. NOT UPDATED SINCE Y2K. <p>MAINTENANCE PLAN PROCEDURE NO 104 –</p> <ul style="list-style-type: none"> PLAN IN FOR BOILERS, SECURITY CAMERA SYSTEM, CENTRAL HEATING, PHONES, SECURITY ALARMS. PLANNED SYSTEM ALSO IN PLACE FOR ESTATE EQUIPMENT. RECORDS AND CONTRACTS HELD IN NENAGH. BIOMEDICAL EQUIPMENT PLAN IN PLACE WITH BERNARD RYAN IN LIMERICK. SYSTEM IN PLACE IN ENNIS IN LINE WITH DOCUMENTED PROCEDURE IN MASTER PROCEDURES MANUAL 	<p>PHILIP/ JIM</p> <p>PHILIP/ JIM</p>	<p>NC</p> <p>NC</p>	

	<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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