

HSE TECHNICAL SERVICES

INTERNAL AUDIT SCHEDULE FROM FEB 06 TO FEB 07 14 DAYS IN TOTAL

SECTION	AREA	AUDITEE	AUDITOR	MONTH SCHEDULED	DATE COMPLETED
CAPITAL PROJECTS	REGIONAL HOSPITAL	CLODAGH HANRATTY HELEN CUNNEEN - ACUTE	LOUISE NAUGHTON	1 DAY – MAR 2006	
		JOE HOARE – NON ACUTE		1 DAY - MAY 2006	
MAINTENANCE	REGIONAL HOSPITAL	TONY MC BRIDE – REGINAL, CROOM, MATERNAITY	LOUISE NAUGHTON	1 DAY - FEB 2006	
		LIAM KEEHAN – ENNIS		1 DAY - OCT 2006	
		JIM RYAN – NORTH TIPP			
		MARTIN MC GRATH, COMMUNITY, HEALTH CENTRES			

		PAT MARKS ELDERLY HOSPITALS			
FIRE SAFETY	PLASSEY	BERNARD LENNON NIAMH MOOONEY ACUTE AND NON ACTUTE	LOUISE NAUGHTON	<i>1 DAY – MAR 2006</i> <i>1 DAY - MAY 2006</i> <i>1 DAY – NOV 2006</i>	
QUALITY MANAGEMENT	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA CLODAGH HANRATTY	LOUISE NAUGHTON	<i>1 DAY – JAN 2007</i> <i>1 DAY – JUNE 2006</i>	
CORPORATE MANAGEMENT FUNCTION	PLASSEY	GERRY MC NAMARA CLODAGH HANRATTY JOE HOARE ACUTE AND NON ACTUTE	LOUISE NAUGHTON	<i>1 DAY – JAN 2007</i> <i>1 DAY - APR 2006</i>	
QUALITY MANUAL	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA	LOUISE NAUGHTON	<i>1 DAY – FEB 2007</i>	

		CLODAGH HANRATTY			
REVIEW OF MANAGEMENT REVIEW SYSTEM	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA CLODAGH HANRATTY	LOUISE NAUGHTON	<i>1 DAY - SEPT 2006</i>	
SGS EXTERNAL AUDITS - REVIEW	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA CLODAGH HANRATTY	LOUISE NAUGHTON	<i>1 DAY – JAN 2007 1 DAY - OCT 2006</i>	