

HSE TECHNICAL SERVICES

INTERNAL AUDIT SCHEDULE FROM JUNE 07 TO JUNE 08 - 9 DAYS IN TOTAL

SECTION	AREA	AUDITEE	AUDITOR	MONTH SCHEDULED	DATE COMPLETED
CAPITAL PROJECTS	REGIONAL HOSPITAL	JOE HOARE – PLASSEY	LOUISE NAUGHTON	<i>1 DAY – SEPT 07</i>	
MAINTENANCE	REGIONAL HOSPITAL	NENAGH – JIM RYAN LIAM KEEHAN – ENNIS	LOUISE NAUGHTON	<i>1 DAY – OCT 07</i> <i>1 DAY FE 08</i> <i>1 DAY – JAN 2008</i>	Completed. Ok
FIRE SAFETY	PLASSEY	BERNARD LENNON NIAMH MOOONEY	LOUISE NAUGHTON	<i>1 DAY – FEB 08</i>	Ok
QUALITY MANAGEMENT	PLASSEY	NIAMH MOOONEY	LOUISE NAUGHTON	<i>1 DAY – NOV</i>	

CORPORATE MANAGEMENT FUNCTION	PLASSEY	JOE HOARE	LOUISE NAUGHTON	<i>1 DAY – DEC 07</i>	
QUALITY MANUAL	PLASSEY	NIAMH MOOONEY	LOUISE NAUGHTON	<i>1 DAY – FEB 08</i>	<i>Ok</i>
REVIEW OF MANAGEMENT REVIEW SYSTEM	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA CLODAGH HANRATTY	LOUISE NAUGHTON	<i>1 DAY – JAN 2008</i>	<i>Ok</i>
SGS EXTERNAL AUDITS - REVIEW	PLASSEY	JOE HOARE	LOUISE NAUGHTON	<i>1 DAY - FEB 08</i>	Ok