

HSE TECHNICAL SERVICES

INTERNAL AUDIT SCHEDULE FROM JAN 08 TO JAN 09 - 9 DAYS IN TOTAL, UPDATED 23/7/08

SECTION	AREA	AUDITEE	AUDITOR	MONTH SCHEDULED	DATE COMPLETED
CAPITAL PROJECTS	REGIONAL HOSPITAL	JOE HOARE – PLASSEY	LOUISE NAUGHTON	1 DAY – SEPT 08	
MAINTENANCE	REGIONAL HOSPITAL	NENAGH – JIM RYAN	LOUISE NAUGHTON	1 DAY – SEPT 08	
		LIAM KEEHAN – ENNIS		1 DAY – JAN 2008	12/02/08
FIRE SAFETY	PLASSEY	BERNARD LENNON NIAMH MOOONEY	LOUISE NAUGHTON	1 DAY – FEB 08	11/02/08
QUALITY MANAGEMENT	PLASSEY	NIAMH MOOONEY	LOUISE NAUGHTON	1 DAY – SEPT 08	

CORPORATE MANAGEMENT FUNCTION	PLASSEY	GERRY MC NAMARA	LOUISE NAUGHTON	<i>1 DAY – SEPT 08</i>	
QUALITY MANUAL	PLASSEY	NIAMH MOOONEY	LOUISE NAUGHTON	<i>1 DAY – FEB 08</i>	10/02/08
REVIEW OF MANAGEMENT REVIEW SYSTEM	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA	LOUISE NAUGHTON	<i>1 DAY – NOV 2008</i>	
SGS EXTERNAL AUDITS - REVIEW	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA	LOUISE NAUGHTON	1 DAY - FEB 08 1 DAY - AUG 08	21/02/08