

C/PAR log form updated 13th June 09

C/PAR no	Responsibility	Action type C OR PAR	Date opened	Date closed	Time elapsed	Current status open/closed
01	C Hanratty	Customer complaint	04/01/06			Work under Construction
02	C Hanratty	Public complaint	04/01/06	04/01/06	N/C	Closed
03	C Hanratty	Customer Complaint	04/01/06	04/01/06	N/C	Closed
04	C Hanratty	Output from Data analyses	04/01/06	04/01/06	N/C	Closed
05	C Hanratty	Customer complaint	04/01/06			Open (reviewed 20/04/07)
06	G McNamara	Employee Suggestion	15/12/06	13/10/06	10 months	Closed
7	N Mooney	SGS	06/02/06	6/10/06	8 months	Closed
08	N Mooney	SGS	06/02/06	1/05/06	3 months	Closed
09	N Mooney	SGS	06/02/06	20/04/07	14 months	Closed
	N Mooney	SGS	06/02/06	27/09/06	7 months	Closed
11	N Mooney	Internal Audit	09/06/06	13/10/06	4 months	Closed
12	R Mangan	Employee suggestion	23/01/06			
13	N Mooney	Internal Audit	09/06/06	13/10/06	8 months	Closed
14	G McNamara	QMS	02/02/06	15/10/06	8 months	Closed
15	C Hanratty	SGS	02/02/06	13/10/06	N/C	Closed
16	L Naughton	Internal Audit	09/06/06	12/10/06	4 months	Closed
17	L. Keehan	Internal Audit	22/06/06	2/6/09	3 years	Closed
18	L. Keehan	Internal Audit	22/06/06	2/6/09	3 years	Close
19	L. Keehan	Internal Audit	05/10/06	2/6/09	3 years	Closed
20	C. Hanratty	Customer Complaint	04/01/06	01/05/06	4.5 months	Closed
21	N. Mooney	SGS	20/04/07	04/09/07	4.5 months	Closed
22	N. Mooney	SGS	20/04/07	04/09/07	4.5 months	Closed
23	N. Mooney	SGS	20/04/07	04/09/07	4.5 months	Closed
24	N. Mooney	SGS	20/04/07	04/09/07	4.5 months	Closed
25	N. Mooney	SGS	20/04/07	21/02/08	10 months	Closed
26	L. Naughton	SGS	12/09/07	21/02/08	5 months	Closed
27	L. Naughton	SGS	12/09/07	21/02/08	5 months	Closed
28	J. Hoare	SGS	12/09/07	21/02/08	5 months	Closed
29	B. Lennon	SGS	12/09/07	21/02/08	5 months	Closed
30	L. Naughton	SGS	12/09/07	21/02/08	5 months	Closed
31	R. Mangan	SGS	12/09/07			Open- last reviewd 2 nd june 09
32	L. Naughton	SGS	12/09/07	21/02/08	5 months	Closed
33	Joe Hoare	SGS	12/09/07	21/02/08	5 months	Closed
34	L. Naughton	SGS	15/12/08	01/03/09	3 months	Closed
35	L. Naughton	SGS	15/12/08	01/03/09	3 months	Closed
36	L. Naughton	SGS	15/12/08	01/03/09	3 months	Closed
37	L. Naughton	SGS	15/12/08			open
38	L. Naughton	SGS	15/12/08	01/03/09	3 months	Closed

39	L.Naughton	Internal audit feb 08 - Nenagh	15/12/08			Open as of 2/6/09
40	L.Naughton	Internal audit feb 08 - Ennis	15/12/08	12/6/09	6 mths	Closed 13/6/09
41	L.Naughton	Internal audit May 09 – Maintenance Limk	May 09			Open as of 2/6/09
42	L.Naughton	Internal audit May 09 - Maintenance Limk	May 09			Open as of 2/6/09
43	L.Naughton	Internal audit May 09 - Maintenance Limk	May 09			Open as of 2/6/09
44	L.Naughton	Internal audit May 09- Maintenance Limk	May 09			Open as of 2/6/09
45	L.Naughton	Internal audit May 09- Maintenance Limk	May 09			Open as of 2/6/09
46	L.Naughton	Internal audit May 09 - Maintenance Limk	May 09			Open as of 2/6/09
47	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
48	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
49	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
50	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
51	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
52	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
53	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
54	L.Naughton	Internal audit March 09 – Quality System	March 09	June 09	3 months	Closed 14/6/09
55	L.Naughton	Internal audit March 09 Gap Analysis to iso 9001:2008	March 09	June 09	3 months	Closed 14/6/09
56	L.Naughton	Internal audit March 09 Gap Analysis to iso	March 09			Open as of 2/6/09

		9001:2008				
57	L.Naughton	Internal audit March 09 Gap Analysis to iso 9001:2008	March 09			Open as of 2/6/09
58	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
59	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
60	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
61	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
62	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
63	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
64	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
65	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
66	SGS	Audit dated Dec 08	Dec 08	16/6/09	6 months	Closed 16/6/09
67	L.Naughton	Internal Audit dated June 09 Maintenance Ennis	June 09			Open 13/6/09
68	L.Naughton	Internal Audit dated June 09 Maintenance Ennis	June 09	13 th Jun 09	1 day	Closed on 13/6/09