Infratec UK Ltd

Remote NHSS 8 Extension of scope assessment plan

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| Date | Auditor | Time | Area/process |
| 24/4/23 | Mark Stubbs | 09.00 | Opening Meeting |
|  |  | 09.15 | Confirm scope of certification |
|  |  | 09.30 | Integration of NHSS 8 Requirements into Management system   * Policy statement * Internal audit * Management review |
|  |  | 10.15 | Assessment of project: Operational controls, Work instructions, Equipment controls, Inspection, and testing |
|  |  | 12.30 | Lunch |
|  |  | 13.00 | NHSS 8: Quality Plan Appendix A |
|  |  | 13.45 | NHSS 8: External documents Appendix B |
|  |  | 14.15 | NHSS 8: Competence Appendix C |
|  |  | 15.00 | Closing meeting |
|  |  | 15.30 | Report writing |