

HSE WEST ESTATES

INTERNAL AUDIT SCHEDULE FROM JAN 09 TO JAN 10

UPDATED 15/12/08, UPDATED 19/3/09, UPDATED 9/5/09, UPDATED 20/5/09, UPDATED 14/6/09

COMPLETED OR STARTED.

PLANNED AUDITS

DATE TO BE AGREED

SECTION	AREA	AUDITEE	AUDITOR	MONTH SCHEDULED	DATE COMPLETED
CAPITAL PROJECTS	REGIONAL HOSPITAL	JOE HOARE – PLASSEY	LOUISE NAUGHTON	1 DAY – MAR 09	Conducted 12 TH May 09 to finalised june/ July 09
MAINTENANCE	VARIOUS	REGIONAL HOSPITAL NENAGH – JIM RYAN ENNIS – Jim Enright	LOUISE NAUGHTON	1 DAY – MAY 09 1 DAY – SEPT 09 1 DAY – june 09	CONDUCTED 18TH May 09 CONDUCTED June 09
FIRE SAFETY	PLASSEY	BERNARD LENNON NIAMH MOONEY	LOUISE NAUGHTON	1 DAY – APR 09	Conducted 6 th May 09 to finalise June/ July 09.

QUALITY MANAGEMENT	PLASSEY	NIAMH MOONEY	LOUISE NAUGHTON	1 DAY - MAR 09	COMPLETED 18th AND 19th MARCH 09
CORPORATE MANAGEMENT FUNCTION	PLASSEY	JOE HOARE	LOUISE NAUGHTON	1 DAY - Nov 09	
QUALITY MANUAL	PLASSEY	NIAMH MOONEY	LOUISE NAUGHTON	1 DAY - OCT 09	
ISO 9001:2008 GAP AUDIT	PLASSEY	NIAMH MOONEY	LOUISE NAUGHTON	1 DAY - MARCH 09	COMPLETED 19th MAR 09
REVIEW OF MANAGEMENT REVIEW SYSTEM	PLASSEY	NIAMH BERNARD AND JOE	LOUISE NAUGHTON	Nov 09	
SGS EXTERNAL AUDITS - REVIEW at the Management	PLASSEY	NIAMH BERNARD AND JOE	LOUISE NAUGHTON	1 DAY - JUN 09	PLANNED 17th JUNE 09

Review Meeting					
SGS EXTERNAL AUDITS - REVIEW	PLASSEY	NIAMH BERNARD AND JOE	LOUISE NAUGHTON	1 DAY - NOV 09	