

## HSE TECHNICAL SERVICES

**INTERNAL AUDIT SCHEDULE FROM FEB 06 TO APRIL 07 12 DAYS IN TOTAL, UPDATDED 13<sup>TH</sup> OCTOBER 2006,10<sup>TH</sup> MAY 2007**

<b>SECTION</b>	<b>AREA</b>	<b>AUDITEE</b>	<b>AUDITOR</b>	<b>MONTH SCHEDULED</b>	<b>DATE COMPLETED</b>
<b>CAPITAL PROJECTS</b>	REGIONAL HOSPITAL	CLODAGH HANRATTY HELEN CUNNEEN –	LOUISE NAUGHTON	<i>1 DAY – MAY 2006</i>	26/5/06
		JOE HOARE – PLASSEY		<i>1 DAY - MAY 2007</i>	02/05/07
<b>MAINTENANCE</b>	REGIONAL HOSPITAL	NENAGH – JIM RYAN	LOUISE NAUGHTON	<i>1 DAY – MAY 07</i>	<i>04/05/07</i>
		LIAM KEEHAN – ENNIS		<i>1 DAY – JUNE 2006</i>	22/6/06
<b>FIRE SAFETY</b>	PLASSEY	BERNARD LENNON NIAMH MOONEY	LOUISE NAUGHTON	<i>1 DAY – JUNE 2006</i>	30/6/06
				<i>1 DAY – APRIL 07</i>	30/04/07

<b>QUALITY MANAGEMENT</b>	PLASSEY	NIAMH MOONEY GERRY MC NAMARA CLODAGH HANRATTY  NIAMH MOONEY	LOUISE NAUGHTON	<i>1 DAY – JUNE 2007</i>  <i>1 DAY – MAY 2007</i>	<i>09/6/06</i>  <i>03/05/07</i>
<b>CORPORATE MANAGEMENT FUNCTION</b>	PLASSEY	GERRY MC NAMARA CLODAGH HANRATTY JOE HOARE  ACUTE AND NON ACUTE	LOUISE NAUGHTON	<i>1 DAY – OCT 2006</i>	<i>13/10/06</i>
<b>QUALITY MANUAL</b>	PLASSEY	NIAMH MOONEY GERRY MC NAMARA CLODAGH HANRATTY	LOUISE NAUGHTON	<i>1 DAY – MAY 2007</i>	<i>10/5/07</i>
<b>REVIEW OF MANAGEMENT REVIEW SYSTEM</b>	PLASSEY	NIAMH MOONEY GERRY MC NAMARA CLODAGH HANRATTY	LOUISE NAUGHTON	<i>1 DAY – MAY 2007</i>	

<b>SGS EXTERNAL AUDITS - REVIEW</b>	PLASSEY	NIAMH MOOONEY GERRY MC NAMARA CLODAGH HANRATTY	LOUISE NAUGHTON	<i>1 DAY - OCT 2006</i>	05/10/06
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