

Ebullience Diagnostics & Polyclinic LLP

FORMAT NO: EDPLLP/FM/28

AUDIT SCHEDULE

IQA NO: 23/01

DATE	NAME OF AUDITOR	DEPARTMENT		ISO/IEC 15189 CLAUSE	FUNCTIONAL I/C AS AUDITEE	REMARKS
23.03.2023	Dr. Jayashree Konar	General	Housekeeping, Purchase etc	4.1 - 4.15, 5.1 & 5.8	Laboratory Director, Dy. Laboratory Director, Quality Manager, Purchase & Front office	
23.03.2023	Dr. Jayashree Konar	Pre-Analytical, Post-Analytical	Billing, Collection, Sample Transportation, Report Typing, Report correction etc	4.1 - 4.15, 5.1 & 5.8	Laboratory Director, Dy. Laboratory Director, Quality Manager, Purchase & Front office	
23.03.2023	Dr. Jayashree Konar	Analytical	Testing	5.2 - 5.7	Department I/C	

Audit date and scope is agreed by all the above mentioned Auditee and Auditor:

Name

Signature

Dr. Jayashree Konar

Jayashree Konar

Dr.-Tirthankar Sarkar

Tirthankar Sarkar

Dr.-Sumana Majumdar

Sumana Majumdar

Dr.-Sanjeev Das

Sanjeev Das

Mr.-Saurav Samai

Saurav Samai

Mr.-Sanjoy Sarkar

Sanjoy Sarkar

Prepared By:

Date: 16.03.2023

Approved By:

Rev Date: 20.09.2023