

OSIL LTD (Ashby) Quality Assurance

REF : CT 001 REV : 01

Weekly Calibration Schedule

Year : 2014

<u>Week</u>	<u>Plant Number</u>	<u>Next due</u>	<u>Description</u>	<u>Location</u>	<u>Procedure</u>	<u>Sign</u>	<u>Date</u>	<u>Key no</u>
9	B0028/2	9	Electronic Balance	Site 2 QA Office	Sub-Con	MS	24.2.14	A 9615
9	B0028/5	35	Electronic Balance	Site 2 Clean Room	Sub-Con	MS	24.2.14	A 9615
9	B0028/6	9	Electronic Balance	Site 2 Clean Room	Sub-Con	MS	24.2.14	A 9615
9	B0028/7	9	Electronic Balance	Site 1 Mixing Room	Sub-Con	MS	7.3.14	A 9615
9	B0028/8	9	Electronic Balance	Site 1 Mixing Room	Sub-Con	MS	7.3.14	A 9615
9	B0115/16	35	Calibrated Timer	Site 2 Clean Room	B0115/16	TW	4.3.14	
9	B0121/1	9	Electronic Balance And Printer	Site 2 Clean Room	Sub-Con	MS	7.3.14	A 9615
9	B0121/2	9	Electronic Balance And Printer	Site 2 Clean Room	Sub-Con	MS	7.3.14	A 9615
9	B0121/3	9	Electronic Balance	Site 2 Clean Room	Sub-Con	MS	7.3.14	A 9615
9	B0127/3a	9	Magnahelic Gauge For Laser	Site 2 Measuring Store	Sub-Con	TW	10.3.14	A 9609
9	CP0004/3	22	Hydraulic Press	Site 2 Mould Room	CP0004/3	TW	5.3.14	
9	CP0004/3	35	Hydraulic Press	Site 2 Mould Room	Press Timer	TW	5.3.14	
9	CP0027/2	9	Platform Balance	Site 2 Despatch	Sub-Con	MS	7.3.14	A 9615
9	CP0028/1	9	Electronic Balance	Site 2 Mould Room	Sub-Con	MS	7.3.14	A 9615
9	CP0028/2	9	Electronic Balance	Site 2 Mould Room	Sub-Con	MS	7.3.14	A 9615
9	ZZZ	10	Print Verification	Site 1 / Site 2	ZZZ			

BIOSIL LTD (Ashby) Quality Assurance

REF : CT 001 REV : 01

Weekly Calibration Schedule

Year : 2014

Req. no

<u>Week</u>	<u>Plant Number</u>	<u>Next due</u>	<u>Description</u>	<u>Location</u>	<u>Procedure</u>	<u>Sign</u>	<u>Date</u>	<u>Req. no</u>
10	B0019/3	23	Hot Water Tank	Site 1 Clean Room	B0019/3	TW	3.3.14	
10	B0025/8	36	Curing Oven	Site 1 Dipping Room	B0025/8	TW	7.3.14	
10	B0025/9	36	Curing Oven	Site 1 Dipping Room	B0025/9	TW	6.3.14	
10	B0090/1	10	Vernier Calliper	Site 2 QA Office	Sub-Con	TW	12/3/14	A 9621
10	B0091/1	10	Height Gauge	Site 2 Measuring Store	Sub-Con	TW	12/3/14	A 9621
10	B0092/3	10	Thickness Gauge	Site 2 Measuring Store	Sub-Con	TW	12/3/14	A 9621
10	CP0009/1	36	Curematic Heater	Site 2 Calender Room	CP0009/1	TW	11.3.14	
10	CP0099/2	10	Shore Durometer	Site 2 Mould Room	Sub-Con	MS	11/3/14	A 9618
10	ZZZ	11	Print Verification	Site 1 / Site 2	ZZZ			

B.OSIL LTD (Ashby) Quality Assurance

REF : CT 001 REV : 01

Weekly Calibration Schedule

Year : 2014

<u>Week</u>	<u>Plant Number</u>	<u>Next due</u>	<u>Description</u>	<u>Location</u>	<u>Procedure</u>
11	B0040/2	24	Heat Sealer	Site 2 Clean Room	B0040/2
11	B0092/1	11	Thickness Gauge	Site 2 Measuring Store	Sub-Con
11	B0115/20	37	Calibrated Timer	Site 2 Measuring Store	B0115/20
11	B0150/2	37	GenLab Oven	Site 2 Clean Room	B0150/2
11	DM05	11	Viscosity Cup	Site 1 Mixing Room	DM05
11	ZZZ	12	Print Verification	Site 1 / Site 2	ZZZ

<u>Sign</u>	<u>Date</u>	<u>Req. no</u>
TW	12.3.14	
TW	13.3.14	A 9628
TW	12-3-14	
TW	14.3.14	
TW	13.3.14	