

UL Global
Inter-Department Audit Schedule

<i>QMS Processes</i>	<i>Process Owner</i>	<i>Auditor</i>
Training & Development Process Training & Development Procedure (ul.ie)	Gavin Wilk	Yvonne Kiely
Documentation Control Process Documentation Control Procedure (ul.ie)	Sarah Butler	Laura Moloney
Communications Process (included in Quality Manual) Quality Manual (ul.ie)	Alli McNamara	Patricia Moriarty
Internal Audit Audit / Self-Assessment Procedure (ul.ie)	Ivanna D'Arcy	Yvonne Coughlan

<i>Key Business Processes</i>	<i>Process Owner</i>	<i>Auditor</i>
Erasmus and Non-EU Exchanges Erasmus (ul.ie)	Madeline Molyneaux	Ruth Corless
Study Abroad Study Abroad Business Processes.pdf (ul.ie)	Katherine Martin	Marina Power
Full Degree Full Degree (ul.ie)	Amanda Noonan/Caitriona Conway	Emmeline Searson-Power

Inter-Department Audit Process

Auditors

Patricia Moriarty, SA
Emmeline Searson-Power, GEMS
Ruth Corless, QSU
Yvonne Kiely, Research
Yvonne Coughlan, HR
Marina Power, CECD
Laura Moloney, Academic Registry