UL Global

2022 Quality Audit Schedule

QMS Processes	Process Owner	Auditor	Date
Training & Development Process Training & Development Procedure (ul.ie)	Gavin Wilk	ULG Trained Auditor TBC	Nov 2022
Documentation Control Process Documentation Control Procedure (ul.ie)	Sarah Butler	ULG Trained Auditor TBC	Nov 2022
Communications Process (included in Quality Manual) Quality Manual (ul.ie)	Alli McNamara	ULG Trained Auditor TBC	Nov 2022
Internal Audit Audit / Self-Assessment Procedure (ul.ie)	Ivanna D'Arcy	ULG Trained Auditor TBC	Nov 2022
Key Business Processes	**Process Owner**	**Auditor**	**Date**
Erasmus and Non-EU Exchanges Erasmus (ul.ie)	Madeline Molyneaux	ULG Trained Auditor TBC	Nov 2022
Study Abroad Study Abroad Business Processes.pdf (ul.ie)	Katherine Martin	ULG Trained Auditor TBC	Nov 2022
Full Degree Full Degree (ul.ie)	Amanda Noonan/Caitriona Conway	ULG Trained Auditor TBC	Nov 2022
Erasmus+ Projects, International Credit Mobility	Ivanna D'Arcy	ULG Trained Auditor TBC	Nov 2022