

PCC Inter-Department Audit Schedule

16th to 20th May 2016

Process Title	Process Owner (Auditee)
Student Accommodation	John O'Rourke
Facility Management	Noreen O'Shea
Conference & Events Management	Gillian Costello
Documentation Control	Deirdre Ryan
Management Communications	John O'Rourke
Customer Feedback and Complaints	John O'Rourke
Continual Improvement	John O'Rourke
Recruitment	John O'Rourke
Training and Development	John O'Rourke
Self-Assessment	John O'Rourke
Purchases and Procurement	Helen Walsh