

3.2.1.	UL	1st meeting of the Committee for Quality Assurance	Report/ event	completed	15.12.2015.	15.01.2016.	15.04.2016.	13.04.2016.		on time	According to the Quality Manual and its Annexes
3.2.	UL	2nd meeting of the Committee for Quality Assurance	Report/ event	completed	15.11.2016.	15.12.2016.	14.10.2016.	14.10.2016.		on time	According to the Quality Manual and its Annexes
3.3-3.7. (SEE OTHER SECTIONS)											
3.8.	LUM	External project audit	Report	forthcoming	15.08.2017.	15.02.2018.	TBD				same as 5.2.12.