



QA Inspection Sheet

(Ref. [SOP QMS-090](#); [LAB-065](#))

Part A: Material Details (QA to Fill up)

Material Code		Expiry Date	
Material Name			
BPN		Specification Number	
Date of Manufacture		Lot Quantity	
Batch Document and Test Record Evaluation		Start date:	Finish Date:
Stability Sample Qty.		Retention Sample Qty.	
Batch Documents Conforms		Yes:	No:

Part B: Test Details (Laboratory to Fill up)

Material Code		Expiry Date	
Material Name			
BPN		Specification	
List Raw Material Code/Lab. Batch Numbers Used	1.	/	
2	/	3.	/
4	/	5	/
Copy the test results from the Finished Product Specification - Test Report for the corresponding BPN			
Test	Specification	Results	
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
All Test Related to this BPN Complies		Yes:	Other:

Part C: Final Evaluation (QA Authorised Person to Release the Batch)

Batch Details Conforms			
Test Details Conforms			
Batch Status	Released	Rejected	
Print Name			
Sign:		Date	