1. Procedure
Conduct SOP, Change Control, Deviation, Preventative and Corrective Maintenance reviews as described in VAL-175 (Validation of Autoclave, Autoclave Loads and Cycles).

1.1 Documentation Verification

1.1.1 Conduct an SOP review as per VAL-215 Critical Documentation Verification during a Validation Study.

1.1.2 Conduct a review of all change controls, deviations, preventative and corrective maintenance logs using Form-775 (Change Control, Deviation, Preventative and Corrective Maintenance Summary) Sheet.

1.1.3 Have any change controls been raised?

1.1.4 Have any deviations been raised?

1.1.5 Have any preventative maintenance been undertaken?

1.1.6 Have any corrective maintenance been undertaken?

If yes, conduct cycle and load review and describe in Form-770 (Validation Cycle Review).

2. Completion

Attach this document to Autoclave Validation Protocol.