Critical Documentation Verification During Validation Study – Post Execution

(Ref. SOP VAL-270)

Project Number

PROCEDURE

Record any redline changes required and ensure the documents are attached to the Validation Protocol.

Document Number	Document Name	Redline Edits Required? (Yes/No)	Redline Edits Incorporated into Document? (Yes/No)	Training Performed? (Yes/No or N/A)	Sign/Date