

Form-950 Issue date:

QA Inspection and Disposition of Incoming Goods Checklist

(Ref. SOP QMS-1	90 Inspection	, Sampling and D	Disposition of Ir	coming Goods)	
Item name:					
Item Code:					
Specification # and Version:					
Receiving No: (if applicable)					
QIS Lot Number:					
Manufacturer Lot No:					
Documentation:		Complies with	c	omments	Initial &
		Specification			Date
Certificate of Analysis/Conforma					
Certificate of Sterility/ Irradiation					
Certificate of Fluorination:					
Supplier and Manufacturer:					
No. 11		Bassill			Initial &
Visual Inspection:	a al	Result	C	omments	Date
ID of product checked and confinagainst QIS:	mea				
Item is clean and undamaged:					
Sterility/ Irradiation Labels application:	ed to each				
Fluorination Labels applied to ea	ach carton:				
Each pallet/carton has supplier/manufacturer ID/Batch					
Each carton has "under inspection applied	on" label				
Label Rolls – ID & backing number labels confirmed. Number of splichecked and recorded.					
Sampling:		Sign	Date:	Comment	s
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Inspection Samples taken: (as per relevant specification):

Retention Samples taken and logged: (as per <u>WAR-045 Sampling of Raw Materials</u>):

Sign	Date:	Comments

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Physical Inspection Results: List all physical requirements from the product specification that can be measured and record the actual results in table below:

Requirement	Result	Complies with Specification
QA Signature	Date:	

File Location: www.gmpsop.com Date Printed:

Comments:	
Material complies with Specificati	ion: (Yes/No)
Disposition: (Released / Reject)	
Retest Date:(If applicable)	
Expiry Date: (If applicable)	

QIS Lot No.

QA Signature:

Date:

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