



Checklist A12 AP – FSA usando DBR				
Batch number (Formulation)		Item number		Item name
Batch number (Uninspected)		Item number		
Batch number (Inspected)		Item number		

Parte 3: Final Status Assignment		Data	Assinatura
Versão do Checklist			
Checklist partes 1 e 2 finalizadas			
Formulário que contém informações com impacto em liberação de lote	Contém Limitação? SIM <input type="checkbox"/> NÃO <input type="checkbox"/>		
APS (Aseptic Process Simulation)			
PAS-X			

Document Approvals  
Approved Date: 17 Oct 2023

Task: Approval Verdict: Approve changes & release	CGSN (Carla Graciele Santos), (CGSN@novonordisk.com) Content Responsible 17-Oct-2023 18:02:52 GMT+0000
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