

# COPY OF MASTER FORMAT

CADILA HEALTHCARE LIMITED			<b>Zydus Cadila</b>
Annexure No.	0301-SOP-QA-00213-06	Version No.	4.0, CURRENT
*Annexure Title	Recording of parameters during operation in case of Any change/alter/modify in the PLC/ HMI/ MMI and other critical process parameter controlling gauges/devices		

Product name: \_\_\_\_\_ Batch No.: \_\_\_\_\_  
 Equipment Id.: \_\_\_\_\_

Sr. No.	Date	Time	Name of Parameter Change	Set / current Value	Change / revised Value	Authorization level for change (Operator/ Supervisor/Admin)	Reason for change in value	Impact assessment (Yes/No)	Performed By	Reviewed By	Remark

- \* Note:
- Changes are allowed only within the BMR range.
  - Any parameters change outside the BMR range shall be handled through deviation.