

# Management de la Revue du statut BPF des installations, des équipements et des Utilités



## Annexe 3 : Formulaire pour Certificat de Revue BPF

	GMP-Status Review for Concept Approval
	GMP-Status Review for Investment Project Approval
	GMP-Status Review for Handover to Operation

If performed individually for separate buildings, areas, facilities: no. \_\_\_\_\_ of \_\_\_\_\_  
for \_\_\_\_\_ [please specify separate building, areas/facility, equipment or systems]

Division	Site	Plant & Building	Technical System	Operation

Project Title: \_\_\_\_\_

Project/A.R.Number: \_\_\_\_\_

**The GMP-Status Review has been accomplished according to GSOP 146. By signing below the members of the review team agree and confirm that the documents/reports quoted accurately reflect this review.**

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Documents/Reports reviewed (incl. title, version number, effective date and location): *See...*

Action list (incl. responsibilities and timelines): *See...*

Remarks: *see...*

Walk-through required: ☐ yes ☐ no – if yes: done on \_\_\_\_\_

**Attendees:**

Name	Department	Name	Department

**APPROVAL**

<b>Technical System Owner</b>  _____ Date/Signature	<b>Project Manager</b>  _____ Date/Signature	<b>Local QA</b>  _____ Date/Signature
<b>Global QA*</b>  _____ Date/Signature	* if applicable	