

Change Order

DOCUMENT NUMBER (Include the Subversion draft revision no. from the Draft QS Documents folder.)	REV. ID
Q-0007 Software Tool and Utility Validation (Revision 618)	Α
Q-0007 Form A Software Tool Validation Template (Revision 414)	Α

APPROVED				
NAME	SIGNATURE	TITLE	DATE	
Sean Doyle		Manager		
Susan Belanich		Quality/Regulatory Reviewer	3/29/2006	
Not Applicable		Subject Expert		

JUSTIFICATION FOR CHANGE

Implementation of these core procedures will allow MedCommons to begin to implement the remainder of the quality system.

IMPLEMENTATION TASKS ^{1,2}			
OWNER (By Name)	TASK	TARGET DATE	
Susan Belanich	Train MedCommons personnel	4/30/06	
Sean Doyle	Validate use of Adobe signatures for electronic signatures.	4/30/06	

¹ Examples of implementation tasks: Minimum training requirements, acquisition of supplies, installation of equipment, validation, effective date, or obsolence of an SOP.

 $^{^2}$ Examples of minimum training requirements: "We want [75%] of [Software Testers] trained by [date] or when the [validation date] occurs."