

### **Company Form**

Title: USP Calibration and Maintenance Tasks Calendar Number: L14-FM-100-017

Owner: John Safi Revision: 02

Effective Date: 01/01/17 Page: 1 of 12



■ Dec 2016				~	January 2	017	~				Feb 2017
Sunday	Monday		Tuesday		Wednesda	y	Thursday		Friday		Saturday
1	Analytical Balance pH Meter ICP Instrument Analytical Balance Uncertainty Measuri		pH Meter		pH Meter		Analytical Balance pH Meter ICP Instrument		6 Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 	7 Int. Analytical Balance pH Meter ICP Instrument
8	9 Analytical Balance pH Meter ICP Instrument UV-Vis Filter Pad			<u>Int.</u>	Analytical Balance pH Meter ICP Instrument				13 Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 	Analytical Balance pH Meter ICP Instrument
15	16 Analytical Balance pH Meter ICP Instrument		1 -		18 Analytical Balance pH Meter ICP Instrument		Analytical Balance _		Analytical Balance pH Meter ICP Instrument Burette Calibration Weight Set #1		21 Int. Analytical Balance pH Meter ICP Instrument
22	Analytical Balance pH Meter ICP Instrument		24 Analytical Balance pH Meter ICP Instrument		25 Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 	26 Analytical Balance pH Meter ICP Instrument	<u>Int.</u>	27 Analytical Balance pH Meter ICP Instrument	<u>Int.</u>	28 Int. Analytical Balance pH Meter ICP Instrument
29	30 Analytical Balance pH Meter ICP Instrument	<u>Int.</u>	31 Analytical Balance pH Meter ICP Instrument USP Standards and Reagents Check	<u>Int.</u>							



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		~	February 2017	7 ~		<u>Mar 2017</u> ▶
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument	Analytical Balance  pH Meter ICP Instrument
5	6 Int. Analytical Balance pH Meter ICP Instrument		8 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter	Analytical Balance	
12		Analytical Balance pH Meter	pH Meter	Analytical Balance pH Meter	Analytical Balance pH Meter ICP Instrument	Analytical Balance
19		1	Analytical BalancepH Meter		Analytical Balance pH Meter	25 Int. Analytical Balance pH Meter ICP Instrument
26	27 Int. Analytical Balance pH Meter ICP Instrument	28 Int. Analytical Balance pH Meter ICP Instrument USP Standards and Reagents Check				



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Feb 2017			~ March 2017	~		Apr 2017 ▶
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Int. Analytical Balance pH Meter ICP Instrument Analytical Balance Uncertainty Measurment	Analytical Balance pH Meter ICP Instrument	3 <u>Int.</u>	•
5	6 Int. Analytical Balance pH Meter ICP Instrument	7 Int.  Analytical Balance pH Meter ICP Instrument		Analytical Balance  pH Meter		Analytical Balance
12		14 Int. Analytical Balance pH Meter ICP Instrument	pH Meter	Analytical Balance	Analytical Balance pH Meter	18 Int.  Analytical Balance  pH Meter  ICP Instrument
19	20 Int. Analytical Balance pH Meter ICP Instrument	21 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter	Analytical Balance  pH Meter	Analytical Balance pH Meter	pH Meter
26	27 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter	pH Meter	Analytical Balance  pH Meter		



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<u> </u>			~ April 2017 ~			<u>May 2017 ▶</u>
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						Analytical Balance pH Meter ICP Instrument Analytical Balance Uncertainty Measurment
2	Analytical Balance pH Meter ICP Instrument	t. 4 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance	6 Int. Analytical Balance pH Meter ICP Instrument	7 Int. Analytical Balance pH Meter ICP Instrument	8 Int. Analytical Balance pH Meter ICP Instrument
9	10 In Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter		Analytical Balance pH Meter	Analytical Balance	Analytical Balance pH Meter ICP Instrument
16	17 In Analytical Balance pH Meter ICP Instrument	t. 18 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter		pH Meter	22 Int. Analytical Balance pH Meter ICP Instrument
23	24 In Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter	Analytical Balance pH Meter	Analytical Balance		Analytical Balance pH Meter ICP Instrument



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■ Apr 2017				~ May 201	<b>17</b> ~					Jun 2017 ▶
Sunday	Monday	Tuesda	у	Wednesda	ıy	Thursday	,	Friday		Saturday
	Analytical BalancepH Meter	Int. 2 Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 	pH Meter		1		5 Analytical Balance	<u>Int.</u>	Analytical Balance pH Meter ICP Instrument
7	Analytical Balance	Int. 9 Analytical Balance pH Meter ICP Instrument				Analytical Balance pH Meter ICP Instrument				Analytical Balance
14		pH Meter		Analytical Balance pH Meter				Analytical Balance	<u>Int.</u> 	Analytical Balance
21	Analytical BalancepH Meter	pH Meter		Analytical Balance		25 Analytical Balance pH Meter ICP Instrument	<u>Int.</u>	Analytical Balance pH Meter	<u>Int.</u> 	27 Analytical Balance pH Meter ICP Instrument
28		Analytical Balance pH Meter ICP Instrument Pippette Calibratic								



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<b>⋖</b> May 2017			~ June 2017	~		 Jul 2017 ▶
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				pH Meter	Analytical Balance  pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument
4	5 Int.  Analytical Balance pH Meter ICP Instrument	6 Int. Analytical Balance pH Meter ICP Instrument		t. 8 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance	Analytical Balance
11	Analytical Balance pH Meter ICP Instrument	Analytical Balance	pH Meter	Analytical Balance pH Meter	pH Meter	Analytical Balance pH Meter
18	19 Int. Analytical Balance pH Meter ICP Instrument			Analytical Balance pH Meter	23 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument
25	26 Int. Analytical Balance pH Meter ICP Instrument	27 Int.  Analytical Balance pH Meter ICP Instrument		Analytical Balance  pH Meter	<u>me.</u>	Notes:



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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
- Canaa y		, accau,		· · · · · · · · · · · · · · · · · · ·		1 Int. Analytical Balance pH Meter ICP Instrument Analytical Balance Uncertainty Measurment
2	Analytical Balance pH Meter ICP Instrument Eppendorf Pipettes Bottle-Top Burrete	4 Int. Analytical Balance pH Meter ICP Instrument UV-Vis Filter Pad	5 Int. Analytical Balance pH Meter ICP Instrument	6 Int. Analytical Balance pH Meter ICP Instrument	7 Int. Analytical Balance pH Meter ICP Instrument	8 Analytical Balance pH Meter ICP Instrument
9	Analytical Balance pH Meter ICP Instrument	11 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument Burette Calibration Weight Set #1	Analytical Balance pH Meter ICP Instrument
16	Analytical Balance pH Meter ICP Instrument	18 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument	20 Int. Analytical Balance pH Meter ICP Instrument	21 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter ICP Instrument
23	24 Int. Analytical Balance pH Meter ICP Instrument	25 Int. Analytical Balance pH Meter ICP Instrument	26 Int. Analytical Balance pH Meter ICP Instrument	27 Int. Analytical Balance pH Meter ICP Instrument	28 Int. Analytical Balance pH Meter ICP Instrument	29 Int. Analytical Balance pH Meter ICP Instrument
30	31 Int. Analytical Balance pH Meter ICP Instrument USP Standards and Reagents Check	lectronic Documentation S and, therefore, the Quality	Controlled Docur ystem are officially control Unit at Giles assumes no r		er viewed through another c	omputer program or a printe



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<b>■</b> Jul 2017			^	August 20	017	~				<u>Sep 2</u>	2017 ▶
Sunday	Monday	Tuesday		Wednesda	y	Thursday	,	Friday		Saturday	
		pH Meter		pH Meter ICP Instrument UV-Vis		pH Meter	<u>Int.</u>	4	<u>Int.</u>	<b>5</b> Analytical Balance pH Meter ICP Instrument	
6	7 Int Analytical Balance pH Meter ICP Instrument	. 8 Analytical Balance	Int.	9 Analytical Balance						pH Meter	<u>Int.</u>
13	Analytical Balance	Analytical Balance pH Meter		pH Meter		pH Meter		1		Analytical Balance pH Meter ICP Instrument	<u>Int.</u>
20	21 Int Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter		Analytical Balance pH Meter	<u>Int.</u>			pH Meter		26 Analytical Balance pH Meter ICP Instrument	<u>Int.</u>
27	28 Int Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter		pH Meter	<u>Int.</u> 	31 Analytical Balance pH Meter ICP Instrument USP Standards and Reagents Check	<u> </u>	Notes:			



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■ Aug 2017		~ \$	September 201	<b>17</b> ~		Oct 2017 ▶
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					pH Meter	ICP Instrument
3	Analytical Balance pH Meter ICP Instrument	5 Int. Analytical Balance pH Meter ICP Instrument	6 Int. Analytical Balance pH Meter ICP Instrument	7 Int. Analytical Balance pH Meter ICP Instrument	8 Int. Analytical Balance pH Meter ICP Instrument	
10	Analytical Balance pH Meter ICP Instrument	Analytical Balance	pH Meter		pH Meter	
17	Analytical Balance pH Meter ICP Instrument	19 Int. Analytical Balance pH Meter ICP Instrument	20 Int. Analytical Balance pH Meter ICP Instrument Weight Set #1	21 Int. Analytical Balance pH Meter ICP Instrument		23 Int.  Analytical Balance pH Meter ICP Instrument
24	25 Int. Analytical Balance pH Meter ICP Instrument	26 Int. Analytical Balance pH Meter ICP Instrument	pH Meter	*	pH Meter	Analytical Balance pH Meter ICP Instrument USP Standards and Reagents Check



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Sep 2017			~	October 2	017	~			<u>Nov 2</u>	2017 ▶
Sunday	Monday	Tuesday		Wednesda	y	Thursday	Friday		Saturday	
1	Analytical Balance _	 pH Meter ICP Instrument Eppendorf Pipettes		pH Meter		I <sup>*</sup>	 pH Meter		Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 
8	Analytical Balance _	 pH Meter ICP Instrument				Analytical Balance	13 Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 	14 Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 
15	16 Analytical Balance _ pH Meter _ ICP Instrument _	 17 Analytical Balance pH Meter ICP Instrument		18 Analytical Balance pH Meter ICP Instrument	<u>Int.</u>	Analytical Balance pH Meter ICP Instrument	 20 Analytical Balance pH Meter ICP Instrument	<u>Int.</u>	Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 
22	23 Analytical Balance _ pH Meter _ ICP Instrument _	 24 Analytical Balance pH Meter ICP Instrument		25 Analytical Balance pH Meter ICP Instrument		pH Meter	 pH Meter		28 Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 
29	30 Analytical Balance _ pH Meter _ ICP Instrument _	 <b>31</b> Analytical Balance pH Meter ICP Instrument	<u>Int.</u> 							



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<ul><li>✓ Oct 2017</li></ul>		•	- November	201	7 ~			Dec 2017 ▶
Sunday	Monday	Tuesday	Wednesda	ay	Thursday	Friday		Saturday
			pH Meter		Analytical Balance pH Meter ICP Instrument	pH Meter		
5		Analytical Balance	Analytical Balance pH Meter		Analytical Balance pH Meter	pH Meter	<u>Int.</u>	
12	Analytical Balance	Analytical Balance	pH Meter		Analytical Balance pH Meter	pH Meter		18
19	Analytical Balance	Analytical Balance	pH Meter			pH Meter	<u>Int.</u>	25
26	Analytical Balance	Analytical Balance	pH Meter		30 In Analytical Balance pH Meter ICP Instrument USP Standards and Reagents Check			ı



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<b>■</b> Nov 2017		~	December 201	7 ~		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					-	Analytical Balance pH Meter ICP Instrument
3	4 Int.  Analytical Balance pH Meter ICP Instrument	Analytical Balance pH Meter		Analytical Balance pH Meter	pH Meter	Analytical Balance
10	pH Meter	Analytical Balance	pH Meter	Analytical Balance pH Meter	pH Meter	
17	18 Int. Analytical Balance pH Meter ICP Instrument	Analytical Balance	pH Meter	pH Meter	Analytical Balance pH Meter	23 Int. Analytical Balance pH Meter ICP Instrument
24	pH Meter	Analytical Balance	Analytical BalancepH Meter	Analytical Balance	Analytical Balance  pH Meter ICP Instrument USP Standards and	30 Int. Analytical Balance pH Meter ICP Instrument Complete 2018 Yearly Calendar