

Company Form

Title: Change Control Request Number: Q13-PR-100-F015b

Owner: Deborah Durbin Revision: 01
Effective Date: 10/21/16 Page: 1 of 4



CHANGE CONTROL REQUEST

ame:	Department:	Date:	
Priority (High-Med-Low):	Type:	1	
Description of Change: (Describe pa	roposed changes.)		
Sustification: (Explain reason why th	ne proposed changes should be im	plemented.)	
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Justification: (Explain reason why th	ne proposed changes should be im	plemented.)	



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Section II: Evaluation (*To be completed by Quality and/or Review Team*)

Review Team: (List Area Experts /Area Accountable Leaders)		
Name:	Area:	
Change Classification:		
Describe Impact:		
Validation Required: Yes No		
Requires Customer Notification:	□ No	
Initial Review Approval:		
Approval Signatures:	Date:	

Controlled Document



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Section III: Implementation (*To be completed by change owner*)

Describe Implementation Plan: (Include Timelines if possible) (Attach relevant documents)		
List and described (Delisies Described France) that are effected.		
List any documents (Policies, Procedure, Forms) that are affected:		
Describe any training performed:		



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Section IV: Review of Effectiveness

Product Evaluation Required?	s (If yes, give results) No
Change Verified by:	Date: Date:
Closure Date:	Days to Close:
Final Quality Approval:	Date:
Additional Comments:	