

Company Form

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

Owner: Deborah Durbin Revision: 0
Effective Date: 05/15/13 Page: 1 of 4



CHANGE CONTROL REQUEST

Change Control Request Number:			
Section I: Requesting a Change (To be completed by Requestor)			
Name:	Department:	Date:	
Priority (High-Med-Low):	Type:		
Description of Change: (Describe pr	roposed changes.)		
Justification: (Explain reason why th	e proposed changes should be im	plemented.)	
Area Manager Approval Si	gnature	Date	



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

Review Team: (List Area Experts /Area Ad	accountable Leaders)	
Name:	Area:	
Change Classification: Minor	☐ Major	
Describe Impact:		
Validation Required: Yes	□ No	
Initial Review Approval: Yes	ial Review Approval: Yes No (If no, give explanation)	
Approval Signatures:	Date:	
	Date:	_
	Date:	



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

Describe Implementation Plan: (Include Timelines if possible) (Attach relevant documents)		
List any decomposts (Delisies Duccedone Fermes) that are offeeted.		
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? Yes (If yes, give	e results)
Change Verified by:	
Closure Date:	Days to Close:
Final Quality Approval:	Date:
Additional Comments:	