

Company Form

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

Owner: Deborah Durbin Revision: 0
Effective Date: 05/15/16 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:	L
Description of Change: (Describe pr	roposed changes.)	
Sustification: (Explain reason why the	ne 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 Accountable Leaders)		
Name:	Area:	
rame.	Aita.	
Change Classification:	☐ Major	
Describe Impact:		
-		
Validation Required:	□ No	
Initial Review Approval: Yes	☐ No (If no, give explanation)	
Approval Signatures:	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 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	results) No
Change Verified by:	D 4
Closure Date:	Days to Close:
Final Quality Approval:	Date:
Additional Comments:	