# Section 1: Discrepancy Identification/Description

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| --- | --- | --- | --- |
| **Protocol/Plan #:** |  | **Discrepancy #:** |  |
| **Description of Discrepancy:** |  | | |

# Section 2: Discrepancy Cause/Impact *(include impact on previous or subsequent testing, documentation, etc.)*

|  |  |
| --- | --- |
| **Discrepancy Cause:** |  |
| **Discrepancy Impact:** |  |

# Section 3: Discrepancy Resolution Plan

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|  |

# Section 4: Approvals

The signatures below indicate agreement that the contents of this Discrepancy and Resolution Plan.

|  |  |  |  |
| --- | --- | --- | --- |
| **Role** | **Printed Name** | **Signature** | **Date** |
| Author |  |  |  |
| Validation/Quality Assurance |  |  |  |