

	Title	Protocol Number
	Installation/Operational Qualification for the New Blending Suite in Building 1	IQQQ2020-020 Rev 0

Attachment 7 – Equipment Document Verification

Objective:

The objective of this test is to document that all equipment manuals, submittals, and technical literature received from vendors that are required for the operation and maintenance of the equipment are available.

Procedure:

1. Complete the following table.
2. Identify the major equipment the document is for, the document title and the revision and/or revision date of the document.
3. Include each document in Attachment 5 Supplemental Documentation Log.

Acceptance Criteria:

Documentation of all equipment manuals, submittals, and technical literature received from vendors that are required for the operation and maintenance of the equipment are available.

Result:

Have the acceptance criteria been met? (Y/N) _____ If Not, Deviation No: _____

Performed By: _____ Date: _____

Reviewed By: _____ Date: _____



	Title	Protocol Number
	Installation/Operational Qualification for the New Blending Suite in Building 1	IQOQ2020-020 Rev 0

Attachment 7 – Equipment Documentation Verification (Cont.)

Equipment Name/ID	Document Title and/or Description	Revision/ Date	Acceptable?	Performed By/ Date
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	

Comments:

Performed By: _____ Date: _____

Reviewed By: _____ Date: _____