

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

Attachment 14 – SOP Verification

Objective:

The objective of this section is to provide documented evidence that all relevant Standard Operating Procedures which will support the New Blending Suite exist at least in draft form and have an Aphena SOP number.

Procedure:

- Record information regarding SOP title and number in the following table.
 - If SOP is approved and effective, record the effective date.
 - If SOP is in draft form, record as DRAFT.

Acceptance Criteria:

Documented evidence that all relevant Standard Operating Procedures which will support the New Blending Suite exist at least in draft form and have an Aphena SOP number.

Result:

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

Performed By: _____ Date: _____

Reviewed By: _____ Date: _____



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

Attachment 14 – SOP Verification (Cont.)

SOP Title	SOP Number	DRAFT or Effective Date	Acceptable ?	Performed By / Date
Environmental Monitoring	LC 009	Draft	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	APR 10/08/2020
			<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: _____