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

Attachment 6 – Supplemental Documentation Log

Objective:

The objective of this section is to track all supplemental documentation identified during the IQ/OQ to support the execution.

Procedure:

1. As supplemental documentation is identified and referenced throughout the IQ/OQ, identify in the log.
2. Collect each supplemental document in an appendix to the executed IQ/OQ protocol. When collecting documents from vendor turn-over packages, maintain the TOP as complete and include a copy with this plan.

Acceptance Criteria:

All supplemental documentation identified during the IQ/OQ to support the execution is identified, available, recorded and attached.

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**

**IQQQ2020-020
Rev 0**


Attachment 6 – Supplemental Documentation Log (Cont.)Page 1 of

Item No.	Document Identification and Description	Attachment Reference	Performed By / Date
1	Split System AC (Product Data) AHU (Installers Guide)	8	UPR 10/08/2020
2	Drawings	10	UPR 10/08/2020
3	Floor, Walls, Ceiling Specs.	11	UPR 10/08/2020

Comments:

Performed By: _____ Date: _____

Reviewed By: _____ Date: _____

	Title	Protocol Number
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Attachment 6 – Supplemental Documentation Log (Cont.)


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Item No.	Document Identification and Description	Attachment Reference	Performed By / Date

Comments:

Performed By: _____ Date: _____

Reviewed By: _____ Date: _____

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Attachment 6 – Supplemental Documentation Log (Cont.)

Page ____ of ____

Item No.	Document Identification and Description	Attachment Reference	Performed By / Date

Comments:

Performed By: _____ Date: _____

Reviewed By: _____ Date: _____