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

Attachment 3 – Protocol Deviation Report Form

Objective:

The objective of this section is to track all deviations that occur during execution and to document the resolution and approval of each deviation.

Procedure:

1. As deviations occur or are found during the execution, record the event in the discrepancy log.
2. For each discrepancy fill out the discrepancy report form and obtain approvals from the required approvers.
3. Once the discrepancy is approved record the approval date in the discrepancy log.

Acceptance Criteria:

Documentation of all deviations that occur during execution along with the resolution and approval of each discrepancy are attached.


Result:

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

Performed By: _____ Date: _____

Reviewed By: _____ Date: _____



	Title	Protocol Number
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Attachment 3 – Protocol Deviation Report Form (Cont.)

Page ____ of ____

Deviation #	Test #	Date:
Description of Deviation:		
Written By: _____ Date: _____		
Corrective Action:		
Written By: _____ Date: _____		
Approved By: _____ Date: _____		
Deviation Resolution:		
Written By: _____ Date: _____		
Approved By: _____ Date: _____		