

	Title	Protocol Number
	<b>Installation/Operational Qualification for the New Blanding Suite in Building 1</b>	<b>IQQQ2020-020 Rev 0</b>

## Attachment 1 – Signature Identification Log

### Objective:

This sheet represents a record of each individual who signs or initials any page included in the attached Installation and Operational Qualification Protocol (including Reviewed By individual(s)). Each person shall be identified by typed or printed department/company represented, name, full signature, written initials and date.

### Procedure:

1. Fill out the table below for each individual participating in the execution of the IQ/OQ protocol.

### Acceptance Criteria:

Each individual who signs or initials any page included in the attached Installation and Operational Qualification Protocol (including Reviewed By individual(s)) is identified by typed or printed name, full signature, written initials and date.

### 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 1 – Signature Identification Log (Cont.)**

Page 1 of     

<b>Print Name / Initials</b>	Print Name: <i>Neftali Perez</i>	Initials: <i>NP</i>
<b>Sign Name / Date</b>	Sign Name: <i>Neftali Perez</i>	Date: <i>10/01/2020</i>
<b>Print Name / Initials</b>	Print Name: <i>HARJIT SINGH</i>	Initials: <i>HS</i>
<b>Sign Name / Date</b>	Sign Name: <i>HARJIT SINGH</i>	Date: <i>10/01/2020</i>
<b>Print Name / Initials</b>	Print Name: <i>Shovanny Lara</i>	Initials: <i>SL</i>
<b>Sign Name / Date</b>	Sign Name: <i>Shovanny Lara</i>	Date: <i>10/07/2020</i>
<b>Print Name / Initials</b>	Print Name:	Initials:
<b>Sign Name / Date</b>	Sign Name:	Date:
<b>Print Name / Initials</b>	Print Name:	Initials:
<b>Sign Name / Date</b>	Sign Name:	Date:
<b>Print Name / Initials</b>	Print Name:	Initials:
<b>Sign Name / Date</b>	Sign Name:	Date:
<b>Print Name / Initials</b>	Print Name:	Initials:
<b>Sign Name / Date</b>	Sign Name:	Date:

**Comments:**

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