

Vendor Management Report



PR No. : 17996

General Information

General Information

Initiator:	Shaleen Mishra	Date of Initiation:	11-Aug-2023 02:38 AM
Division Code:	P13	Due Date:	11-Nov-2023
Initiator Group:	Quality Assurance	Initiator Group Code:	QAV
Short Description:	Test For Vendor Management OQ/RLS/VM/1.0: Record 3	Assigned To:	admin 2
Vendor Type:	manufacturer + supplier(MNS)	Vendor Category:	New Vendor
Others..:	Not Applicable		
Initial Attachements:	Not Applicable	Material Type:	N/App
RLS Record Number:	VM-MNS/P13/QAV/2023/0000 2		
Service Details:	Not Applicable		
Related PR:	Not Applicable		

Vendor Details

Vendor Details Required?: No

Vendor Corporate Address: Not Applicable

Material Details

Material Details Required?: No Material/Service Criticality: Non-Critical

File Attachments

Process flow & ROS Req?: N/App

Product specification Req?: N/App

Typical Cert. of analysis
Req?: N/App

MSDS Req ? : N/App

GMP Certificate Req ? : N/App

ISO Certificate Req?: N/App

Regulatory certification
Req?: N/App

TSE/BSE declaration Req?: N/App

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GMO declaration Req?: N/App

Declaration about noti. Req?: N/App

Dec. of genotoxicity Req?: N/App

Gluten declaration Req?: N/App

Site Master File/Site Req?: N/App

REACH statement Req?: N/App

Allergen Info. Statement Req?: N/App

List Of Mat. storage Req?: N/App

List Of Manu. site add Req?: N/App

List Key person contact Req?: N/App

Material Specification: N/App

Organogram Req?: N/App

License Req?: N/App

Manufacturing pro. Req?: N/App

Vendor questionnaire Req?: N/App

Other Document Req?: N/App

Vendor Detailed Attachment: Not Applicable

Cancellation

Cancellation

Cancellation remarks: Not Applicable

QA Initial

QA Initial Comments: Test For Vendor Management OQ/RLS/VM/1.0: Record 3

QA Initial Attachment: Not Applicable

Phase I Group Assessment

Concerned Groups

Is Group Review Required?: No

RND: Not Applicable

RND Person: Not Applicable

QC: Not Applicable

QC Person: Not Applicable

Warehouse: Not Applicable

Warehouse Person: Not Applicable

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Validation:	Not Applicable	Validation Person:	Not Applicable
Procurement:	Not Applicable	Procurement Person:	Not Applicable
Production:	Not Applicable	Production Person:	Not Applicable
Others:	Not Applicable	Others Person:	Not Applicable

Phase I Group Comments

RND Comments:	Not Applicable
QC Comments:	Not Applicable
Warehouse Comments:	Not Applicable
Validation Comments:	Not Applicable
Procurement Comments:	Not Applicable
Production Comments:	Not Applicable
Others Comments:	Not Applicable

QA Evaluation

Audit Date:	11-Aug-2023	Requalification Due Date:	11-Aug-2028
QA Comments:	Test For Vendor Management OQ/RLS/VM/1.0: Record 3		
QA Attachments:	Not Applicable		

QA Head/Designee

QA Head/Designee Comments:	11-Aug-2023 02:49 (GMT+5:30) added by P13-Vendor Management-QA Head/Designee QA Head (PID-000661): Test For Vendor Management OQ/RLS/VM/1.0: Record 3
AVL Update done:	Yes
QA Head/Designee Attachments:	Not Applicable

QA Pending Activity Completion

Reference CC Required?:	Yes
Reference CC PR:	1006
QA Pending Activity Comments:	Test For Vendor Management OQ/RLS/VM/1.0: Record 3
QA Pending Activity Attachment:	Not Applicable

QA Final Closure

Final Closure Comments:	Test For Vendor Management OQ/RLS/VM/1.0: Record 3
Final Closure Attachments:	Not Applicable

Phase II Group Assessment

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Discontinuation

Discontinuation Reason: Test For Vendor Management OQ/RLS/VM/1.0: Record 3

Concerned Groups

Phase II Group Assmnt Req?: Yes

Phase II RND: Yes

Phase II RND Person: RND Person

Phase II QC: No

Phase II QC Person: Not Applicable

Phase II Warehouse: No

Phase II Warehouse Person: Not Applicable

Phase II Validation: No

Phase II Validation Person: Not Applicable

Phase II Procurement: No

Phase II Procurement Person: Not Applicable

Phase II Prod: No

Phase II Prod Person: Not Applicable

Phase II Other: No

Phase II Other Person: Not Applicable

Phase II Group Comments

Phase II RND Comments: Test For Vendor Management OQ/RLS/VM/1.0: Record 3

Phase II QC Comments: Not Applicable

Phase II Warehouse Comments: Not Applicable

Phase II Validation Comments: Not Applicable

Phase II Procurement Comments: Not Applicable

Phase II Prod Comments: Not Applicable

Phase II Other Comments: Not Applicable

Pending Evaluation

Pending Evaluation Disc Remark: Test For Vendor Management OQ/RLS/VM/1.0: Record 3

Pending QA Head Approval

Pending QAH App Disc Remark: Test For Vendor Management OQ/RLS/VM/1.0: Record 3

AVL Update done: Yes

Discontinuation Closure

Discontinuation Closure commnt: Test For Vendor Management OQ/RLS/VM/1.0: Record 3

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Discontinuation Attachments: Not Applicable

Activity Log

Submitted By:	Shaleen Mishra	Submitted On:	11-Aug-2023 02:40 AM
QA Initial Review Completed By:	Shaleen Mishra	QA Initial Review Completed On:	11-Aug-2023 02:41 AM
Evaluation Completed By:	Shaleen Mishra	Evaluation Completed On:	11-Aug-2023 02:45 AM
Rejected By:	Not Applicable	Rejected On:	Not Applicable
Review Completed By:	P13-Vendor Management-QA Head/Designee QA Head	Review Completed On:	11-Aug-2023 02:49 AM
Activity Completed By:	P13-Vendor Management-QA QA	Activity Completed On:	11-Aug-2023 03:06 AM
Final Closure Completed By:	P13-Vendor Management-QA QA	Final Closure Completed On:	11-Aug-2023 03:22 AM
Re-open for Discon. By:	P13-Vendor Management-QA QA	Re-open for Discon. On:	11-Aug-2023 09:27 AM
Phase II Group Scheduled By:	Shaleen Mishra	Phase II Group Scheduled On:	11-Aug-2023 09:55 AM
QA Evaluation Completed By:	P13-Vendor Management-QA QA	QA Evaluation Completed On:	11-Aug-2023 10:19 AM
QAH/Desig More Info RequiredBy:	Not Applicable	QAH/Desig More Info RequiredOn:	Not Applicable
QA Approval Completed By:	P13-Vendor Management-QA Head/Designee QA Head	QA Approval Completed On:	11-Aug-2023 10:35 AM
Closed By:	P13-Vendor Management-QA QA	Closed On:	11-Aug-2023 10:42 AM
Cancel By:	Not Applicable	Cancel On:	Not Applicable