IP-MD-SOP-0033-02-0012

For External Audit



6330 South 3000 East, Suite 200 Salt Lake City, UT 84121

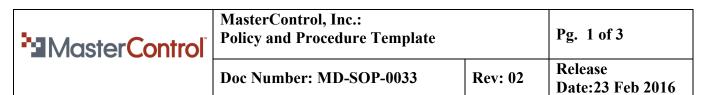
DOCUMENT NUMBER:	
DOCUMENT TITLE:	
DOCUMENT NOTES:	
Document Information	
Revision:	Vault:
Doc Type:	Status:
Date Information	
Effective Date:	Next Review Date:
Release Date:	Expiration Date:
Control Information	
Author:	Previous Number:
Owner:	Change Number:

All dates and times are in

Printed By: Nupura Deshmukh Printed Date & Time: 2022-09-09T00:50:44.309Z

External Audit

For



POLICY AND PROCEDURE TEMPLATE

APPROVALS

All approvals are maintained and controlled in the MasterControlTM system. Please refer to the MasterControlTM system for the current controlled revision and approval records.

REVISION HISTORY

AUTHOR	OR REVISED SECTION/PARAGRAPH		RELEASED
D Ade	Initial Release	01	See MasterControl

Draft and Archived/Obsolete revisions are not to be used.
Access MasterControlTM system to verify revision.

Copyright MasterControl. All rights reserved. May not be reproduced without permission. All hard copies should be checked against the current electronic version within MasterControl™ prior to use and destroyed promptly thereafter. All hard copies are considered Uncontrolled documents.

Printed By: Nupura Deshmukh Printed Date & Time: 2022-09-09T00:50:44.309Z

This document has been electronically signed

MasterControl, Inc.: Policy and Procedure Template		Pg. 2 of 3
Doc Number: MD-SOP-0033	Rev: 02	Release Date:23 Feb 2016

Table of Contents

1.	PURPOSE	3
2.	SCOPE	3
3.	DEFINITIONS	3
	RESPONSIBILITIES	
	PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)	
	5.1 Process Flow	
	5.2 PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)	3
6.	APPLICABLE REFERENCES	3

Copyright MasterControl. All rights reserved. May not be reproduced without permission. All hard copies should be checked against the current electronic version within MasterControl™ prior to use and destroyed promptly thereafter. All hard copies are considered Uncontrolled documents.

Printed By: Nupura Deshmukh Printed Date & Time: 2022-09-09T00:50:44.309Z

External Audit

For

* Master Control	MasterControl, Inc.: Policy and Procedure Template		Pg. 3 of 3
	Doc Number: MD-SOP-0033	Rev: 02	Release Date:23 Feb 2016

1. PURPOSE

Briefly describe the reasoning or purpose of the document.

2. SCOPE

Briefly describe the coverage or scope of what is covered and/or exempted from this process. Please refrain from adding policy or procedure detail in this section.

3. **DEFINITIONS**

- Word Definition
- Word Definition

4. RESPONSIBILITIES

• Responsible Party – Describe the responsible party responsibilities

5. PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)

5.1 Process Flow

If applicable insert simple process flow chart or picture here. Keep the flowchart descriptions simple putting the detail in the next subsection. If there is not a flow chart or picture write "Not Applicable".

- 5.2 Procedure/Policy/Work Instruction (remove title that does not apply)
 - 5.2.1 Overview
 - 5.2.2 Details

6. APPLICABLE REFERENCES

List of applicable reference documents.

Copyright MasterControl. All rights reserved. May not be reproduced without permission. All hard copies should be checked against the current electronic version within MasterControl™ prior to use and destroyed promptly thereafter. All hard copies are considered Uncontrolled documents.

Printed By: Nupura Deshmukh Printed Date & Time: 2022-09-09T00:50:44.309Z

23 Feb 2016, 12:14:58 PM

Complete

For External Audit

Signature Manifest

Document Number: MD-SOP-0033 Revision: 02

Title: Copper Sulfate - Handling

All dates and times are in Mountain Time Zone.

SOP Approval

Collaboration

Name/Signature	Title	Date	Meaning/Reason
Paul Sanderson (PSANDERSON	Paul Sanderson (PSANDERSON)		
Dallas Volk (DVOLK)			
Sarah Christensen (SCHRISTENSEN)			
Mark Sloan (MSLOAN)			
Rob Carpenter (RCARPENTER)			

Approval

Matt Smith (MATT)

Name/Signature	Title	Date	Meaning/Reason
Matt Smith (MATT)		23 Feb 2016. 12:16:44 PM	Approved

Printed By: Nupura Deshmukh