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MD-SOP-0033 R-



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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:

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**External Audit** 

For



Pg. 1 of 3
Release

Rev: 02 Date:23 Feb 2016

# POLICY AND PROCEDURE TEMPLATE

### **APPROVALS**

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### **REVISION HISTORY**

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

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Access MasterControl<sup>TM</sup> system to verify revision.

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### 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.

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