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All dates and times are in



MasterControl, Inc.:		
<b>Policy and Procedure Template</b>		

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**Doc Number: MD-SOP-0021** 

Rev: 02 Release

Date:23 Feb 2016

## POLICY AND PROCEDURE TEMPLATE

#### **APPROVALS**

All approvals are maintained and controlled in the MasterControl<sup>TM</sup> system. Please refer to the MasterControl<sup>TM</sup> system for the current controlled revision and approval records.

#### **REVISION HISTORY**

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

Draft and Archived/Obsolete revisions are not to be used.
Access MasterControl<sup>TM</sup> system to verify revision.



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<b>Policy and Pro</b>	cedure Template

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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-0021 Revision: 02

Title: Avid SOP

All dates and times are in Mountain Time Zone.

## **SOP Approval**

## Collaboration

Name/Signature	Title	Date	Meaning/Reason
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## **Approval**

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