IP-MD-SOP-0031-02-0026

This document has been electronically signed

T-Sep 2022-09

MD-SOP-0031

	DOCUMENT NUMBER:	
	DOCUMENT TITLE:	
	DOCUMENT NOTES:	
Do	ocument Information	
	Revision:	Vault:
	Doc Type:	Status:
Da	ate Information	
	Effective Date:	Next Review Date:
	Release Date:	Expiration Date:
Co	ontrol Information	
	Author:	Previous Number:
	Owner:	Change Number:
	All dates and times are in	

Printed By: PCS TESTER01 Printed Date & Time: 2022-09-09T10:00:38.190Z

SITE: Aust

MD-SOP-0031

Master Control		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	
SOP TITLE:			

PURPOSE OF THIS SOP AND WHAT IT IS APPLIED TO

<Describe the purpose of the SOP, what it should be applied to and when/under which circumstances. Include details of any specific limitations and/or exclusions>

WHO THIS SOP IS APPLICABLE TO

FUNCTION(S)				SITE(S)		REGUL	ATIONS
□ ED			☐ Global			☐ GCP	☐ GLP
□ смс	☐ GBT	☐ GxP Supt Dept.	☐ ALN	☐ CHA	☐ DEN	☐ GMP	☐ None
□ LO	☐ NCFS	☐ Non-GxP Supt	☐ GRN	☐ HAR			
☐ PATH	□ QA	□ SA	☐ MSN	☐ MUE	☐ PCV		
☐ SA GOS			☐ SHA				

	<if groups="" list="" necessary,="" or="" p="" roles="" sop<="" specific="" sub-functions,="" that="" the=""></if>
APPLICABILITY	applies to and any specific exclusions, otherwise "N/A" >

OTHER DOCUMENTS NEEDED TO EXECUTE THIS SOP

DOC REFERENCE	TYPE	TITLE
<add doc="" reference=""></add>	<add doc="" type=""></add>	<add doc="" title=""></add>

STEP-BY-STEP INSTRUCTIONS

<Add Heading 2; remove if no sub sections>

ROLE		ACTION
<add role=""></add>	1	<add instructional="" text=""></add>
		 <add decision="" option="" text=""></add>
	2	<add instructional="" text=""></add>
	3	<add instructional="" text=""></add>
	4	<add instructional="" text=""></add>

Document Template Reference: GL-GEN-001-B V01	Page 1 of 5
---	-------------

MD-SOP-0031

This document has been electronically signed

MasterControl MasterControl		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

ROLE		ACTION
	5	<add instructional="" text=""></add>

<Add Heading 2; remove if no sub sections>

ROLE		ACTION
<add role=""> 1</add>		<add instructional="" text=""></add>
		• <add decision="" option="" text=""></add>
2		<add instructional="" text=""></add>
3		<add instructional="" text=""></add>
	4	<add instructional="" text=""></add>
	5	<add instructional="" text=""></add>

SUPPLEMENTARY INFORMATION THAT IS NEEDED

<Add Heading 2; remove if no sub sections>

<Add Text>

<Add Heading 3; remove if no sub-sub headings>

<Add Text>

DEFINITIONS

TERM	DEFINITION	
<add term=""></add>	<add definition="" non-obvious=""></add>	
<add term=""></add>	<add definition="" non-obvious=""></add>	

CHANGES FROM THE PREVIOUS VERSION OF THIS SOP

SOP SECTION	CHANGE
<sop section=""></sop>	<summarise change=""></summarise>

Document Template Reference: GL-GEN-001-B V01	Page 2 of 5
---	-------------

This document has been electronically signed

Training procedure

* Master Control		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

SOP SECTION	CHANGE
<sop section=""></sop>	<summarise change=""></summarise>

APPENDICES

<List Appendices>

Document Template Reference: GL-GEN-001-B V01 Page 3 of 5

This document has been electronically signed

T-Sep 2022-09

* Master Control		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

APPENDIX 1: <PROCESS OVERVIEW (RECOMMENDED)>

<Add Flowchart>

Document Template Reference: GL-GEN-001-B V01 Page 4 of 5

Training procedure

	_	
١	Ē	
	<u>U</u>	2
	7	2
L	ì	j
ĺ		
•	.,	5

* Master Control		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

APPENDIX 2: <ADD TITLE>

Document Template Reference: GL-GEN-001-B V01	Page 5 of 5
---	-------------

MD-SOP-0031

Signature Manifest

Document Number: MD-SOP-0031 Revision: 02

Title: Blood Draw

All dates and times are in Mountain Time Zone.

SOP Approval

Collaboration

Name/Signature	Title	Date	Meaning/Reason	
Paul Sanderson (PSANDERSON)				
D II 1/ II (D) (O) (O)				

Dallas Volk (DVOLK) Sarah Christensen

(SCHRISTENSEN)

Mark Sloan (MSLOAN)

Rob Carpenter (RCARPENTER)

Matt Smith (MATT)

23 Feb 2016, 12:14:58 PM

Complete

Approval

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