



## Individual Training Record

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Department: Training / Human Resources

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### Employee Information

Employee Name: Ashok Kumar

Employee ID: 78007

Designation: Warehouse Operator

Department: Warehouse

### Training History Matrix

SOP / Procedure No.	SOP / Procedure Title	Training Type	Date of Training	Trainer's Designation	SOP Version	Status
SOP-QA-001.2	SOP for SOPs	Quality Training	02-Dec-2024	QA Manager	1.2	Qualified
SOP-QA-002	Employee Training and Qualification	Quality Training	04-Dec-2024	QA Manager	1.0	Qualified
SOP-QA-014	Line Clearance Procedure	Quality Training	08-Dec-2024	QA Manager	1.0	Qualified
SOP-WH-001.2	Receipt of Raw Materials and Packaging Components	Warehouse Training	08-Dec-2024	Warehouse Manager	1.2	Qualified
SOP-WH-002	Storage and Handling of Quarantined Materials	Warehouse Training	07-Dec-2024	Warehouse Manager	1.0	Qualified
SOP-WH-003	Storage and Handling of Approved Materials	Warehouse Training	02-Dec-2024	Warehouse Manager	1.0	Qualified
SOP-WH-005	Dispensing of Raw Materials for Production	Warehouse Training	11-Dec-2024	Warehouse Manager	1.0	Qualified
SOP-WH-006	Inventory Management and Stock Control (FIFO/FEFO)	Warehouse Training	09-Dec-2024	Warehouse Manager	1.0	Qualified
SOP-HSE-001.2	Handling of Hazardous Materials and Waste Disposal	Safety Training	14-Dec-2024	HSE Manager	1.2	Qualified
SOP-HSE-002	Emergency Response and Evacuation Procedure	Safety Training	06-Dec-2024	HSE Manager	1.0	Qualified

### Training Summary

Ashok Kumar has completed 10 training sessions covering essential SOPs and procedures relevant to their role as Warehouse Operator in the Warehouse department. All training was conducted by qualified trainers in accordance with GMP requirements. This training record serves as objective evidence of personnel competency for regulatory compliance purposes.

## **Document Control Information**

**Prepared By:** Training Department

**Date:** 29-Dec-2024

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