

System Name	E-Track System	Document No.	Cipla_E-Track -Operational Qualification_V1.0
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9 POST APPROVAL

In the list below all persons having participated in the execution of OQ and having signed on any of the tests are identified with their full name, department and function and their signature. With this signature the test participant confirms awareness of procedures to be followed in qualification tests and completion of associated documentation.

Approved By (Cipla Team)			
Department	Name	Designation	Signature & Date
Business SPOC	Gajanan Tangade	Asst. Manager	<i>Gajanan Tangade</i> Date: 27.12.2022 11:27:11
ITBP	Yatin Kamble	Sr Manager IT	<i>Yatin Kamble</i> Date: 27.12.2022 11:34:10
SQA	Vijay Jadhao	Asst. Manager	<i>Vijay Jadhao</i> Date: 27.12.2022 11:41:03
CQA	Gaurav Nema	Asst. Manager	<i>Gaurav nema</i> Date: 27.12.2022 11:46:25

Patil.
23.12.22