

System Name	E-Track System	Document No.	Cipla_E-Track -Installation Qualification_V1.0
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## 14 POST APPROVAL

In the list below all persons having participated in the execution of IQ 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.

Review & Approval (Cipla Team)			
Department	Name	Designation	Signature & Date
IT Infra			
IT BP			
Business SPOC			
Unit QA			
CQA			

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14-9-2022