

Training Record Form

No. : 20250616PP08

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|---------------------|---|---|------------------------|
| Training Subjects | New SOP Training | | |
| Training Objectives | Ensure understanding of updated working procedures and responsibilities | | |
| Evaluation Methods | <input type="checkbox"/> Written Examinations <input type="checkbox"/> Job Practice Evaluation | <input checked="" type="checkbox"/> Oral Q&A <input type="checkbox"/> Others : | |
| Time of Training | Jun-17-2025 | Duration | 10:10 AM - 1:30 PM PST |
| Lecturer | Pham Phuoc | Place of Training | On-Site |

Sign-in Detail

| Employee No. | Name | Department | | Employee No. | Name | Department |
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| 11963 | | PR | | | | |
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Assessment Conclusion :

1 participants attended in this training; 1 participants passed the evaluation assessment.

Recorded by/Date : Jun-17-2025

Employee Training Record

List each Document Separately

| Document No. | Document Title | Rev. | Trainer (Print) |
|--------------|---|------|-----------------|
| VM-QP-030 | Responsibility and Authority Control Proce... | D5 | Phuoc Pham |
| VM-QP-040 | Management Review Control Procedure | D2 | Phuoc Pham |
| VM-QP-050 | Human Resource Management Procedure | D7 | Phuoc Pham |
| VM-QP-090 | Risk Management Control Procedure | C8 | Phuoc Pham |
| VM-QP-110 | Change Control Procedure | E5 | Phuoc Pham |
| VM-QP-140 | Production and Process Control Procedure | C3 | Phuoc Pham |
| VM-QP-160 | Process Validation Control Procedure | C7 | Phuoc Pham |
| VM-QP-170 | Identification and Traceability Control Pr... | C4 | Phuoc Pham |
| VM-QP-200 | Feedback Control Procedure | D2 | Phuoc Pham |
| VM-QP-230 | Internal Audit Control Procedure | D3 | Phuoc Pham |
| VM-QP-240 | Product and Process Monitoring and Measure... | C9 | Phuoc Pham |
| VM-QP-260 | Data Analysis and Statistical Techniques P... | D1 | Phuoc Pham |
| VM-QP-270 | Corrective and Preventive Action Control P... | D4 | Phuoc Pham |
| VM-QP-704 | Purchasing Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-705 | Supplier Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QR-05004 | Role Management Regulation | A3 | Phuoc Pham |
| VM-QR-11001 | Substantial Change Decision Management Reg... | A5 | Phuoc Pham |
| VM-QR-16001 | Installation Qualification Management Regu... | D2 | Phuoc Pham |
| VM-QR-16003 | Performance Qualification Management Regul... | C1 | Phuoc Pham |
| VM-QR-16002 | Operational Qualification Management Regul... | C2 | Phuoc Pham |
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