

CHANGE EVALUATION REPORT

Report Information

Change Evaluation Report ID	CE1
Report Generated At	02-08-2018 - 14:39:00 IST
Prepared By	admin@leucinetech.com

Report Content

Report Comparison	Section A
Impact Summary	Section B
Equipment-wise Impact Details	Section C
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1 Section A: Report Comparison

Term	Previous CV Report	Current CV Report under review
Report Id	CV1	CV2
Timestamp	02-08-2018 - 14:38:16 IST	02-08-2018 - 14:39:00 IST
Generated By	admin@leucinetech.com	admin@leucinetech.com

2 Section B: Change Evaluation Summary

Total Equipments	3
Equipments Added	0
Equipment Removed	0
Equipments requiring cleaning validation	0
Equipments with decreased MAC limits	0
Equipments with increased MAC limits	1
Equipments with different worst product	1

3 Section C: Equipment-wise change evaluation details

Equipment Id	Equipment Name	Site Acceptance Limit - Old(ppm)	Site Acceptance Limit - New(ppm)	HBEL - Old(ppm)	HBEL - New(ppm)	Worst Product - Old	Worst Product - New	Validation or Verification Required	Reason
EQ1	Equipment Siddharth	3.11111	7.77778	6.22222	15.55556	P3	P3	true	Validation required for worst product P3
EQ2	Equipment2	3.11111	7.77778	6.22222	15.55556	P2	P2	true	Validation required for worst product P2
EQ3	Equipment3	6	21.42857	12	42.85714	P3	P4	true	Validation required for worst product P4

4 Section D: Change Log

Timestamp	User Email	User Role	User Category	Action	Reason	Property	Old	New
2018-08-02 14:38:39	admin@leucinetech.com	Admin	Equipment	Modify	test	products	P3	-