MasterControl, Inc.:
Policy and Procedure Template

Pg. 1 of 3

Doc Number: MD-SOP-0028

Rev: 01

Release
Date:28 Feb 2015

Issued to: BHUSHAN DEORE

POLICY AND PROCEDURE TEMPLATE

APPROVALS

All approvals are maintained and controlled in the MasterControl TM system. Please refer to the MasterControl TM system for the current controlled revision and approval records.

REVISION HISTORY

AUTHOR	REVISED SECTION/PARAGRAPH	REV	RELEASED
D Ade	Initial Release	01	See MasterControl

Draft and Archived/Obsolete revisions are not to be used.

Access MasterControlTM system to verify revision.

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PURPOSE 1.

Briefly describe the reasoning or purpose of the document.

SCOPE

Briefly describe the coverage or scope of what is covered and/or exempted from this process. Please refrain from adding policy or procedure detail in this section.

DEFINITIONS 3.

- Word Definition
- Word Definition

RESPONSIBILITIES

Responsible Party – Describe the responsible party responsibilities

PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)

5.1 **Process Flow**

If applicable insert simple process flow chart or picture here. Keep the flowchart descriptions simple putting the detail in the next subsection. If there is not a flow chart or picture write "Not Applicable".

- Procedure/Policy/Work Instruction (remove title that does not apply)
 - Overview
 - 5.2.2 **Details**

APPLICABLE REFERENCES

List of applicable reference documents.

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