Print Copy No.: IP-MD-SOP-0021-02-0007

n L

MD-SOP-0021 R-02



Issued to: ADHARSH SREEDHARAN

6350 South 3000 East Salt Lake City, Utah 84121

Document Number:	
Title:	
Notes:	
Document Information:	
Revision:	Vault:
Type:	Status:
Date Information:	
Effective Date:	Next Review Date:
Release Date:	Expiration Date:
Control Information:	
Author:	Previous Number:
Owner:	Change Number:

All dates and times are in

* Master Control	MasterControl, Inc.: Policy and Procedure Template		Pg. 1 of 3
	Doc Number: MD-SOP-0021	Rev: 02	Release Date:23 Feb 2016

POLICY AND PROCEDURE TEMPLATE

APPROVALS

Print Copy No.: IP-MD-SOP-0021-02-0007

All approvals are maintained and controlled in the MasterControlTM system. Please refer to the MasterControlTM 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.

Copyright MasterControl. All rights reserved. May not be reproduced without permission. All hard copies should be checked against the current electronic version within MasterControl™ prior to use and destroyed promptly thereafter. All hard copies are considered Uncontrolled documents.

MasterControl, Inc.: Policy and Procedure Template	Pg. 2 of 3	
Doc Number: MD-SOP-0021	Rev: 02	Release

Table of Contents

1.	PURPOSE	3
2.	SCOPE	3
3.	DEFINITIONS	3
4.	RESPONSIBILITIES	3
5.	PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)	3
	5.1 PROCESS FLOW	3
6	APPLICABLE REFERENCES	3

Copyright MasterControl. All rights reserved. May not be reproduced without permission. All hard copies should be checked against the current electronic version within MasterControl™ prior to use and destroyed promptly thereafter. All hard copies are considered Uncontrolled documents.

Printed By:

BHUSHAN DEORE

Printed Date & Time:

2022-12-30T08:52:04.258Z

* Master Control	MasterControl, Inc.: Policy and Procedure Template		Pg. 3 of 3
	Doc Number: MD-SOP-0021	Rev: 02	Release Date:23 Feb 2016

1. PURPOSE

Print Copy No.: IP-MD-SOP-0021-02-0007

Briefly describe the reasoning or purpose of the document.

2. 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.

3. **DEFINITIONS**

- Word Definition
- Word Definition

4. RESPONSIBILITIES

• Responsible Party – Describe the responsible party responsibilities

5. 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".

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

6. APPLICABLE REFERENCES

List of applicable reference documents.

•

Copyright MasterControl. All rights reserved. May not be reproduced without permission. All hard copies should be checked against the current electronic version within MasterControl™ prior to use and destroyed promptly thereafter. All hard copies are considered Uncontrolled documents.

Print Copy No.: IP-MD-SOP-0021-02-0007

<u>n</u>

CONTROLLED COPY

nu

MD-SOP-0021 R-02

This document has been electronically signed

Signature Manifest

Issued to: ADHARSH SREEDHARAN

Document Number: MD-SOP-0021 Revision: 02

Title: Avid SOP

All dates and times are in Mountain Time Zone.

SOP Approval

Collaboration

Name/Signature	Title	Date	Meaning/Reason
Paul Sanderson (PSANDERSON	1)		
Dallas Volk (DVOLK)			
Sarah Christensen (SCHRISTENSEN)			
Mark Sloan (MSLOAN)			
Rob Carpenter (RCARPENTER)			
Matt Smith (MATT)		23 Oct 2017, 01:14:58 PM	Complete

Approval

Name/Signature	Title	Date	Meaning/Reason
Matt Smith (MATT)		23 Oct 2017, 01:16:44 PM	Approved