MD-SOP-0028



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MasterControl, Inc.: Policy and Procedure Template		Pg. 1 of 3
Doc Number: MD-SOP-0028	Rev: 02	Release Date:23 Feb 2016

# POLICY AND PROCEDURE TEMPLATE

### **APPROVALS**

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### **REVISION HISTORY**

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

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* Master Control	MasterControl, Inc.: Policy and Procedure Template		Pg. 2 of 3
	Doc Number: MD-SOP-0028	Rev: 02	Release Date:23 Feb 2016

# Table of Contents

1.	PURPOSE	3
2.	SCOPE	3
	DEFINITIONS	
	RESPONSIBILITIES	
	PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)	
	5.1 Process Flow	3
	5.2 PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)	3
6.	APPLICABLE REFERENCES	3

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* Master Control	MasterControl, Inc.: Policy and Procedure Template		Pg. 3 of 3
	Doc Number: MD-SOP-0028	Rev: 02	Release Date:23 Feb 2016

### 1. PURPOSE

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.

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## **Signature Manifest**

**Document Number: MD-SOP-0028** Revision: 02

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# **SOP Approval**

### Collaboration

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### **Approval**

Name/Signature	Title	Date	Meaning/Reason
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