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# POLICY AND PROCEDURE TEMPLATE

### **APPROVALS**

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### **REVISION HISTORY**

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

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\* Master Control

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### 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**

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## **SOP Approval**

### Collaboration

Name/Signature	Title	Date	Meaning/Reason		
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Dallas Volk (DVOLK)					
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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

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