|  |  |
| --- | --- |
| **◆ Project No.:** | <<[getForm().getProjectNo()]>> |
| **◆ Protocol Title/No.:** | <<[getForm().getStrProtocolNo()]>> |
| **◆ Waiver Start Date:**  (DD-MMM-YYYY) | <<[getForm().getStrWaiverStartDate()]>> |
| **◆ Waiver End Date:**  (DD-MMM-YYYY) | <<[getForm().getStrWaiverEndDate()]>> |
| **◆ Waived SOP Doc. ID & Title/**  **Version/Effective Date:**  (DD-MMM-YYYY) | · SOP Doc. ID & Title:<<[getForm().getStrDocIdAndTitle()]>>  · Version: <<[getForm().getStrVersion()]>>  · Effective Date: <<[getForm().getStrEffectiveDate()]>> |
|  |  |
| **◆ Waiver Details:**  <<[getForm().getDeviationDetails()]>> | |

* **Requested by**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Comments, if required:**  <<[getReportedBy().getComments()]>> | | | | | | |
| <<[getReportedBy().getName()]>> |  | <<[getReportedBy().getJobTitle()]>> |  | <<image [getReportedBy().getSign()]>> |  | <<[getReportedBy().getDate()]>> |
| Print Name |  | Title |  | Signature |  | Date (DD-MMM-YYYY) |

<<if [isReviewer()]>><<foreach [in getReviewers()]>>

* **Reviewed by** (Project Manager or Team Manager/Head of Department) **Approved**  **Not approved**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Review Comments:**<<[getComments()]>> | | | | | | |
| <<[getName()]>> |  | <<[getJobTitle()]>> |  | <<image [getSign()]>> |  | <<[getDate()]>> |
| Name |  | Title |  | Signature |  | Date (DD-MMM-YYYY) |

<</foreach>><<else>>

* **Reviewed by** (Project Manager or Team Manager/Head of Department)  **Approved**  **Not approved**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Review Comments:** | | | | | | |
| N/A |  | N/A |  | N/A |  | N/A |
| Name |  | Title |  | Signature |  | Date (DD-MMM-YYYY) |

<</if>>

* **Approved by (QA Team)**  **Approved**  **Not approved**

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| --- | --- | --- | --- | --- | --- | --- |
| **Comments:<<[getConfirmedBy().getComments()]>>** | | | | | | |
| <<[getConfirmedBy().getName()]>> |  | <<[ getConfirmedBy ().getJobTitle()]>> |  | <<image [getConfirmedBy().getSign()]>> |  | <<[ getConfirmedBy ().getDate()]>> |
| Name |  | Title |  | Signature |  | Date (DD-MMM-YYYY) |