

Installation Qualification Protocol

Document # 730004135

Version # 03

Page 1 of 7

Test Script #	IQ-01	IQ Test Name:	Associated Documentation Verification	
Equipment #	TE0084040-2	Equipment Name:	METERING SYRINGE VALVE LEAK TESTER	
Installation Site: Venture Contract Manufacturing Site in Singapore				
Purpose: To verify that supporting documentation is available prior to the completion of qualification.				
Test Execution: - List all applicable documents (Preventive Maintenance, Calibration, Operating Procedures, Test Specification Procedures, Manufacturing Procedures, etc.) under the Document type header, then complete the table below. Rows may be added/removed as needed. - All applicable documents must have a status of Ready, Pre-Rel-Prod, or Release General in SAP. If applicable documents are unavailable in SAP state why in the comments section.				
Objective Evidence: - Completed IQ-01 Test Script Data Sheet - SAP screenshots of below available document(s)				
Document Type	Title, Doc. #, Version/Revision #		Status in SAP	Initial & Date
TSP	TEST SPEC AND PROCEDURE, MSV LEAK TEST 735004416, Rev A		RELEASE GENERAL	HZ 23 Jun 2020
CAL	Cal/PM TE0084040 MSV Leak Test System 735004437, Rev A		RELEASE GENERAL	HZ 23 Jun 2020
Comments: N/A				
Overall Test Conclusion			Document No.: _____ Iteration No.: _____ Attachment: _____ Page: ____ of ____	
☒ Pass ☐ Fail				