

Installation Qualification Protocol

Document # 730004135

Version # 03

Page 3 of 7

Test Script #	IQ-03	IQ Test Name:	Instrumentation Calibration Verification	
Equipment #	TE0084040-2	Equipment Name:	METERING SYRINGE VALVE LEAK TESTER	
Installation Site:	Venture Contract Manufacturing Site in Singapore			
Purpose: To verify that all critical instruments are in the calibration database and that a calibration and/or a preventive maintenance has been performed, as appropriate. Test Execution: - List all critical instruments/components and/or sub-systems that require calibration and/or preventive maintenance in the Description column. Rows may be added as needed. - Verify that all listed critical instruments/components have had a preventive maintenance and/or calibration performed in accordance with the PM and/or Calibration procedure(s) or by an outside source, and are listed within the associated calibration database, then complete the table below. Objective Evidence: - Completed IQ-03 Test Script Data Sheet - Copies of calibration and/or maintenance certificates - Screen captures from the associated Calibration database				
Description	Asset #	Cal/PM Dates	Initial & Date	
TE0084040-2	TE0084040-2	Last Cal/PM: 25 Mar 2020 Cal/PM Due: 25 Mar 2021	HZ 23 Jun 2020	
Micro Binary Solvent Manager	E14NIB091R	Last Cal/PM: 25 Mar 2020 Cal/PM Due: 25 Mar 2021	HZ 23 Jun 2020	
Comments: This a newly transferred tester from Waters Milford; Last maintenance was done in Milford. A screen capture of PM/Calibration Master List showing both have been scheduled.				
Overall Test Conclusion		Document No.: _____ Iteration No.: _____ Attachment: _____ Page: ____ of ____		
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