

Standard Operating Procedure VAL 060

Title: Protecting the Reliability of Electronic GMP Records

1. Principle

Figure 1: The elements of reliability

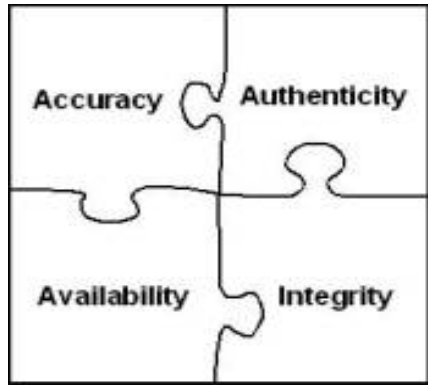
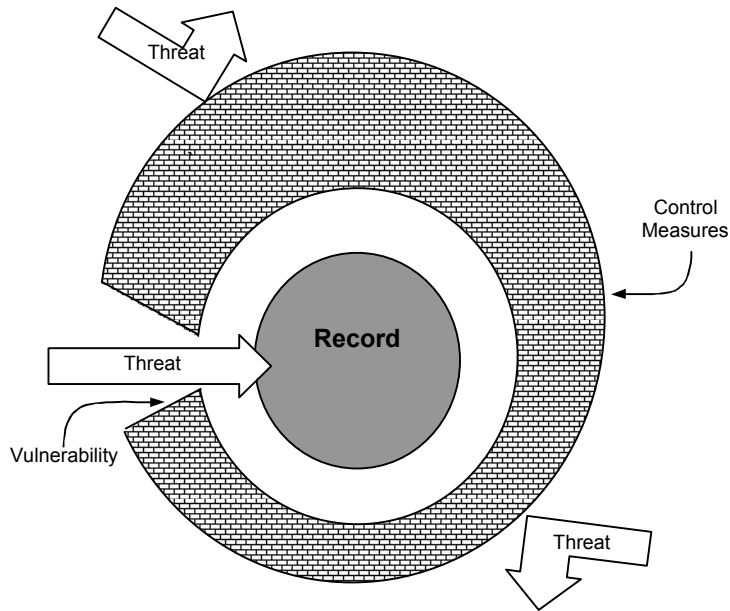


Figure 2: Control measures protect record reliability



**Figure 2:
Control Measures protect Record Reliability**

2. Assessment Procedure

Figure 3: Flowchart for Risk Assessment Procedure

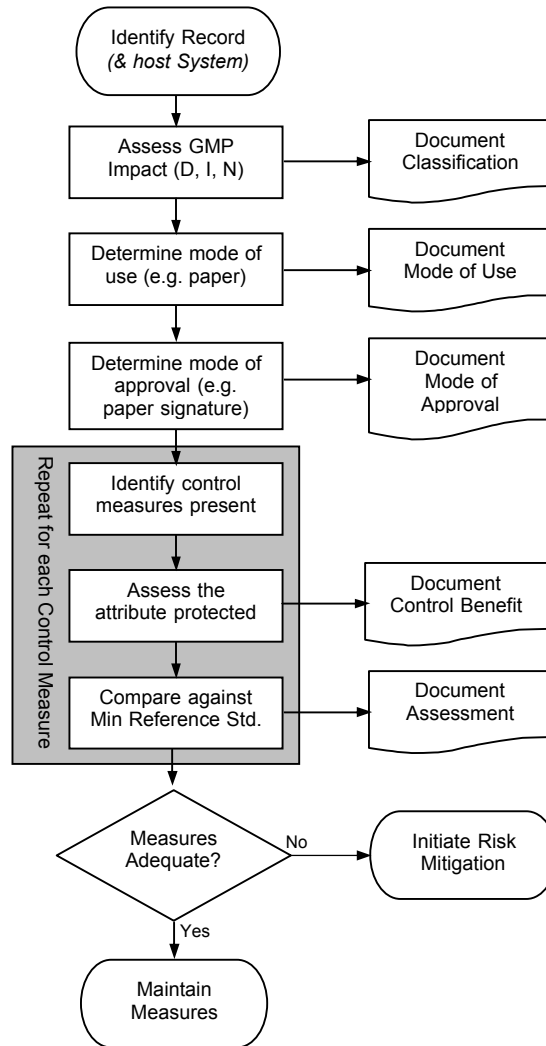


Figure 3:
Flowchart for Risk-Assessment Procedure