



Documentation Verification and Cycle Form

(Ref. SOP VAL-175)

1. Procedure

Conduct SOP, Change Control, Deviation, Preventative and Corrective Maintenance reviews as described in VAL-175 (Validation of Autoclave, Autoclave Loads and Cycles).

1.1 Documentation Verification

Sign/Date

1.1.1 Conduct an SOP review as per VAL-215 Critical Documentation Verification during a Validation Study.

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1.1.2 Conduct a review of all change controls, deviations, preventative and corrective maintenance logs using Form-775 (Change Control, Deviation, Preventative and Corrective Maintenance Summary) Sheet.

1.1.3 Have any change controls been raised?

Yes/No	Sign/Date

1.1.4 Have any deviations been raised?

Yes/No	Sign/Date

1.1.5 Have any preventative maintenance been undertaken?

Yes/No	Sign/Date

1.1.6 Have any corrective maintenance been undertaken?

Yes/No	Sign/Date

If yes, conduct cycle and load review and describe in Form-770 (Validation Cycle Review).

Attach Review to this document

Yes/No	Sign/Date

2. Completion

Attach this document to Autoclave Validation Protocol.