CHANGE CONTROL, DEVIATION, CAPA SUMMARY SHEET

(Ref. SOP VAL-175)

PROCEDURE

Record all Change Controls, Deviations, Preventative and Corrective Maintenance documents that have been raised since the last validation activity and execute a cycle parameter and load matrix review (see VAL-175 - Validation of Autoclaves, Autoclave Loads and Cycles).

Document Number	Description of Change/Deviation/Maintenance	Impact on Validation (Yes/No)