



AUTOCLAVE VALIDATION DOCUMENTS CHECKLIST

(Ref SOP: VAL-175)

Procedure

Before commencement of validation tasks copy documents listed in the following tables. The following documents are required.

Document Number	Document Name	Sign/Date
Form-780	Autoclave Validation Protocol	
VAL-215	Critical Documentation Verification During a Validation Study	
Form-775	Change Control, Deviation, Preventative and Corrective Maintenance Summary Sheet	
Form-765	Documentation Verification and Cycle Review	
Form-770	Validation Cycle Review (electronic)	
Form-810	Equipment Calibration Verification	
Form-815 & Form-820	Autoclave Cycle Parameter – Dry and Wet	

The following documents are to be copied as many times as necessary.

Document Number	Document Name	Number of Copies	Sign/Date
Form-805	Vacuum Leak Test		
Form-790	Steam Penetration/Air Removal (Bowie Dick) Test		
VAL-180	Heat Penetration/Heat Distribution Study		
Form-830	Biological Indicator Test Results Sheet		
Form-755	Autoclave Wet Cycle Acceptance Review Criteria (where applicable)		
Form-835	Autoclave Dry Cycle Acceptance Review Criteria (where applicable)		

The following documents are to be copied if required.

Document Number	Document Name	Number of Copies	Sign/Date
Form-745	Validation Protocol Deviation Reporting Form		