

PROTOCOL No.:

EQUIPMENT ID. No.	
LOCATION	
DATE OF QUALIFICATION	
SUPERSEDES REPORT No.	



PROTOCOL No.:

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1.0 REPORT PRE-APPROVAI	1.0	1.0	0	REPORT	Γ PRE-A	APPROV	'AL:
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INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (ENGINEERING)			
HEAD (PRODUCTION)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



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2.0 OBJECTIVE:

- To provide documented evidence that the Equipment is performing as per the parameter defined in operational qualification and that it gives result as per the predetermined Acceptance criteria.
- To demonstrate that the system will operate reproducibly and consistently within its operating range.
- To confirm the suitability of the Standard Operating Procedures for all routine activities associated with the system.
- The document also provides the observed and obtained values indicating compliance to the PQ Protocol.

3.0 SCOPE:

• The report covers all aspects of Performance Qualification for the Biometric System.



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4.0 **RESPONSIBILITY:**

The Validation Group, comprising of a representative from each of the following departments, shall be responsible for the overall compliance of this Report.

Departments	Responsibilities		
Quality Assurance	 Preparation, Review, Approval and Compilation of the Performance Qualification Report. Protocol Training Record. Co-ordination with Quality Control, Production and Engineering to carryout Performance Qualification Activity. Monitoring of Performance Qualification. 		
Production	 Review & Approval of Report. To co-ordinate and support Performance Qualification Activity. 		
Engineering	 To co-ordinate and support Performance Qualification Activity. Review & Approval of Report. Co-ordination, Execution and technical support in Biometric Qualification Activity. Responsible for Trouble shooting (if occurs during execution). 		



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5.0 EQUIPMENT DETAILS:

Equipment Name	Biometric System
Equipment ID.	
Manufacturer's Name	
Location of Installation	

S.No.	Location	ID
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

6.0 PRE – QUALIFICATION REQUIREMENTS:

6.1 Verification of Documents:

S.No.	Document Name	Document / SOP No.	Completed (Yes/No)	Checked By (Engineering) Sign/Date	Verified By (Quality Assurance) Sign/Date
1.	PQ Protocol				
2.	SOP For Operation And Handling Of Biometric System For Entry And Exit Procedure For Manufacturing And Filling Areas.				

6.2 Training of Qualification Team:

• All the persons involved in the execution of Qualification Protocol must be trained in all aspects of the qualification activity including the test methodology, acceptance criteria and safety precautions to be followed during working at service floor.



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6.3	Calibration of al	l Components	of System and	Test Instruments:
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• Calibration of all the instruments used for qualification should be mentioned along with Calibration Certificates.

S.No.	Name of Test Instrument	Date of Last Calibration	Next Due on	Status	Availability of Calibration Certificate	Verified By (QA) Sign/Date
1.						
2.						
3.						

Inference:	
	Reviewed By
	(Manager QA)



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7.0 TESTS AND CHECK	KD:	ECK	CHE	AND	TESIS	7.0
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7.1 PERFORMANCE OF BIOMETRIC READER:

1		nt Name: <u>Biometric</u> Equipment ID.: Performance Qualification Test Acceptance Criteria				
	A.C. ONT 1 1 '					
2	After power ON reader showing	Biometric reader showing correct				
	Correct timing & Date	timing & Date			-	
2	Open Menu option as user login.	It is not possible to login.			4	
2	Open Menu by putting finger on	It is not possible to login.				
3	sensor screen	N/ (* '11			-	
4	Open Menu as Admin login	Menu options will open.				
4	Edit Admin noll on Admin lonin	Edited the Admin details.			-	
5	Edit Admin roll as Admin login	Edited the Admin details.				
6	Delete Admin roll as Admin login	Deleted the Admin roll.				
7	Edit User data as Admin login	Edited the user details.				
8	Delete User data as Admin login.	Deleted User details.				
9	Enroll user ID by as User login.	It is not possible to add user.				
11	Verify user ID by finger print.	It is showing same user id at the				
11		time of verification of finger print				
12	Verify user ID by different	It is not accepting other than				
12	finger	enrolled finger				
13	Edit Admin as an user	It is not possible to edit Admin as a				
13		user.				
14	Delete Admin as an user	It is not possible to delete Admin as				
17		a user.				
15	Enroll User as an user	It is not possible to enroll User as a				
13		user.				
16	Storing log time and date	It is storing log time and date when				
10		user finger is verifying.				
17	Unauthorized finger verificatio	It is not storing unauthorized log.				
18	Checking IP Address of Biometric	It is showing biometric IP Address.				
10	reader.					
19	Authorized finger verification	The door should be open through				
19		the magnetic control.				
20	Unauthorized finger verification	The door should not be open				
		through the magnetic control.				
21	In normal condition	The door should not be open				
		through the magnetic control.				
22	Entry / Exit Emergency Button	All entry door should be open				
ecked By oduction n & Date		Verified (Quality Sign & D	Assuranc	ce)		

Reviewed By (Manager QA)

(Sign & Date:



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Equipment	trame: <u>biometric</u>	<u>Diometric</u> Equipment ID.,					
Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By		
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date					
2	Open Menu option as user login.	It is not possible to login.					
3	Open Menu by putting finger on sensor screen	It is not possible to login.					
4	Open Menu as Admin login	Menu options will open.					
5	Edit Admin roll as Admin login	Edited the Admin details.					
6	Delete Admin roll as Admin login	Deleted the Admin roll.					
7	Edit User data as Admin login	Edited the user details.					
8	Delete User data as Admin login.	Deleted User details.					
9	Enroll user ID by as User login.	It is not possible to add user.					
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print					
12	Verify user ID by different finger	It is not accepting other than enrolled finger					
13	Edit Admin as an user	It is not possible to edit Admin as a user.					
14	Delete Admin as an user	It is not possible to delete Admin as a user.					
15	Enroll User as an user	It is not possible to enroll User as a user.					
16	Storing log time and date	It is storing log time and date when user finger is verifying.					
17	Unauthorized finger verification	It is not storing unauthorized log.					
18	Checking IP Address of	It is showing biometric					



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
	Biometric reader.	IP Address.			
19	Authorized finger verification	The door should be open through the magnetic control.			
20	Unauthorized finger verification	The door should not be open through the magnetic control.			
21	In normal condition	The door should not be open through the magnetic control.			
22	Entry / Exit Emergency Button	All entry door should be open			
Checked By (Production Sign & Dat	•		-	Sy: Assurance) ate:	
		(1)	Reviewed Manager Sign & D	•	



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
	After power ON reader showing	Biometric reader	1 455	1 6411	Done Dy
1	Correct timing & Date	showing correct timing			
		& Date			
2	Open Menu option as user login.	It is not possible to			
		login.			
3	Open Menu by putting finger on	It is not possible to			
	sensor screen	login.			
4	Open Menu as Admin login	Menu options will			
		open.			
5	Edit Admin roll as Admin login	Edited the Admin			
	D 1 . A 1	details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
7					
8	Delete User data as Admin login.	Deleted User details.			
0	Delete Osei data as Adililii logiii.	Defeted User details.			
	Enroll user ID by as User login.	It is not possible to add			
9	Emon user in by us oser login.	user.			
		It is showing same user			
	Verify user ID by finger print.	id at the time of			
11	oring user 12 by imager prime	verification of finger			
		print			
		It is not accepting			
10	Verify user ID by different	other than enrolled			
12	finger	finger			
13	Edit Admin as an user	It is not possible to edit			
13		Admin as a user.			
14	Delete Admin as an user	It is not possible to			
		delete Admin as a user.			
	D. H.I.	T			
15	Enroll User as an user	It is not possible to			
		enroll User as a user.			
	Storing log time and data	It is storing log time			
16	Storing log time and date	and date when user			
10		finger is verifying.			
		inigor is vorinying.			
	Unauthorized finger verification	It is not storing			
17	Charlier Per verification	unauthorized log.			
10	Checking IP Address of	It is showing biometric			
18	Biometric reader.	IP Address.			
		The door should be			
19	Authorized finger verification	open through the			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
		magnetic control.			
		The door should not be			
20	Unauthorized finger verification	open through the			
		magnetic control.			
		The door should not be			
21	In normal condition	open through the			
		magnetic control.			
	Entry / Exit Emergency Button	All entry door should			
22		be open			
Checked B	sy:		Verified	l By:	
(Productio	n)		(Quality	y Assurar	nce)
Sign & Dat	te:		Sign &	Date:	
Inference:					
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			Reviewe	ed By	
			(Manag		
			(Sign &	Date:	



PROTOCOL No.:

Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date			
2	Open Menu option as user login.	It is not possible to login.			
3	Open Menu by putting finger on sensor screen	It is not possible to login.			
4	Open Menu as Admin login	Menu options will open.			
5	Edit Admin roll as Admin login	Edited the Admin details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
8	Delete User data as Admin login.	Deleted User details.			
9	Enroll user ID by as User login.	It is not possible to add user.			
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print			
12	Verify user ID by different finger	It is not accepting other than enrolled finger			
13	Edit Admin as an user	It is not possible to edit Admin as a user.			
14	Delete Admin as an user	It is not possible to delete Admin as a user.			
15	Enroll User as an user	It is not possible to enroll User as a user.			
16	Storing log time and date	It is storing log time and date when user finger is verifying.			
17	Unauthorized finger verification	It is not storing			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
		unauthorized log.			
18	Checking IP Address of Biometric reader.	It is showing biometric IP Address.			
19	Authorized finger verification	The door should be open through the magnetic control.			
20	Unauthorized finger verification	The door should not be open through the magnetic control.			
21	In normal condition	The door should not be open through the magnetic control.			
22	Entry / Exit Emergency Button	All entry door should be open			
Checked By (Production Sign & Dat Inference:				y Assurai	ıce)
			Reviewe (Manago (Sign &	er QA)	



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date			
2	Open Menu option as user login.	It is not possible to login.			
3	Open Menu by putting finger on sensor screen	It is not possible to login.			
4	Open Menu as Admin login	Menu options will open.			
5	Edit Admin roll as Admin login	Edited the Admin details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
8	Delete User data as Admin login.	Deleted User details.			
9	Enroll user ID by as User login.	It is not possible to add user.			
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print			
12	Verify user ID by different finger	It is not accepting other than enrolled finger			
13	Edit Admin as an user	It is not possible to edit Admin as a user.			
14	Delete Admin as an user	It is not possible to delete Admin as a user.			
15	Enroll User as an user	It is not possible to enroll User as a user.			
16	Storing log time and date	It is storing log time and date when user finger is verifying.			
17	Unauthorized finger verification	It is not storing			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
		unauthorized log.			
18	Checking IP Address of Biometric reader.	It is showing biometric IP Address.			
19	Authorized finger verification	The door should be open through the magnetic control.			
20	Unauthorized finger verification	The door should not be open through the magnetic control.			
21	In normal condition	The door should not be open through the magnetic control.			
22	Entry / Exit Emergency Button	All entry door should be open			
Checked By: Production) Sign & Date:				l By: y Assurai Date:	nce)
Inference:					
			Reviewo (Manag (Sign &	er QA)	



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date			
2	Open Menu option as user login.	It is not possible to login.			
3	Open Menu by putting finger on sensor screen	It is not possible to login.			
4	Open Menu as Admin login	Menu options will open.			
5	Edit Admin roll as Admin login	Edited the Admin details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
8	Delete User data as Admin login.	Deleted User details.			
9	Enroll user ID by as User login.	It is not possible to add user.			
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print			
12	Verify user ID by different finger	It is not accepting other than enrolled finger			
13	Edit Admin as an user	It is not possible to edit Admin as a user.			
14	Delete Admin as an user	It is not possible to delete Admin as a user.			
15	Enroll User as an user	It is not possible to enroll User as a user.			
16	Storing log time and date	It is storing log time and date when user finger is verifying.			
		<u> </u>			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
17	Unauthorized finger verification	It is not storing			
		unauthorized log.			
	Checking IP Address of	It is showing biometric			
18	Biometric reader.	IP Address.			
		The door should be			
19	Authorized finger verification	open through the			
		magnetic control. The door should not be			
20	Unauthorized finger verification	open through the			
	6	magnetic control.			
		The door should not be			
21	In normal condition	open through the			
	Entry / Exit Emergency Button	magnetic control. All entry door should			
22	Entry / Exit Emergency Button	be open			
Checked By (Production Sign & Dat Inference:				Assurar	nce)
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Test No.	Performance Qualification Test	Accentance Criteria	Pass	Fail	Done By
Test No.	reflormance Quantication Test	Acceptance Criteria	rass	ган	Done by
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date			
2	Open Menu option as user login.	It is not possible to login.			
3	Open Menu by putting finger on sensor screen	It is not possible to login.			
4	Open Menu as Admin login	Menu options will open.			
5	Edit Admin roll as Admin login	Edited the Admin details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
8	Delete User data as Admin login.	Deleted User details.			
9	Enroll user ID by as User login.	It is not possible to add user.			
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print			
12	Verify user ID by different finger	It is not accepting other than enrolled finger			
13	Edit Admin as an user	It is not possible to edit Admin as a user.			
14	Delete Admin as an user	It is not possible to delete Admin as a user.			
15	Enroll User as an user	It is not possible to enroll User as a user.			
16	Storing log time and date	It is storing log time and date when user finger is verifying.			
17	Unauthorized finger verification	It is not storing			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
		unauthorized log.			
18	Checking IP Address of Biometric reader.	It is showing biometric IP Address.			
19	Authorized finger verification	The door should be open through the magnetic control.			
20	Unauthorized finger verification	The door should not be open through the magnetic control.			
21	In normal condition	The door should not be open through the magnetic control.			
22	Entry / Exit Emergency Button	All entry door should be open			
Checked By Production ign & Dat	•		(Qua	ied By: lity Assur & Date:.	rance)
nference:					
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Reviewed By	
(Manager QA)	
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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date			
2	Open Menu option as user login.	It is not possible to login.			
3	Open Menu by putting finger on sensor screen	It is not possible to login.			
4	Open Menu as Admin login	Menu options will open.			
5	Edit Admin roll as Admin login	Edited the Admin details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
8	Delete User data as Admin login.	Deleted User details.			
9	Enroll user ID by as User login.	It is not possible to add user.			
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print			
12	Verify user ID by different finger	It is not accepting other than enrolled finger			
13	Edit Admin as an user	It is not possible to edit Admin as a user.			
14	Delete Admin as an user	It is not possible to delete Admin as a user.			
15	Enroll User as an user	It is not possible to enroll User as a user.			
16	Storing log time and date	It is storing log time and date when user finger is verifying.			
17	Unauthorized finger verification	It is not storing			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
		unauthorized log.			
18	Checking IP Address of Biometric reader.	It is showing biometric IP Address.			
19	Authorized finger verification	The door should be open through the magnetic control.			
20	Unauthorized finger verification	The door should not be open through the magnetic control.			
21	In normal condition	The door should not be open through the magnetic control.			
22	Entry / Exit Emergency Button	All entry door should be open			
Checked By (Production Sign & Dat Inference:	•		(Q		surance) e:
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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date			
2	Open Menu option as user login.	It is not possible to login.			
3	Open Menu by putting finger on sensor screen	It is not possible to login.			
4	Open Menu as Admin login	Menu options will open.			
5	Edit Admin roll as Admin login	Edited the Admin details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
8	Delete User data as Admin login.	Deleted User details.			
9	Enroll user ID by as User login.	It is not possible to add user.			
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print			
12	Verify user ID by different finger	It is not accepting other than enrolled finger			
13	Edit Admin as an user	It is not possible to edit Admin as a user.			
14	Delete Admin as an user	It is not possible to delete Admin as a user.			
15	Enroll User as an user	It is not possible to enroll User as a user.			
16	Storing log time and date	It is storing log time and date when user finger is verifying.			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
17	Unauthorized finger verification	It is not storing			
		unauthorized log.			
18	Checking IP Address of	It is showing biometric			
	Biometric reader.	IP Address.			
	Andharinad financiaria	The door should be			
19	Authorized finger verification	open through the			
		magnetic control. The door should not be			
20	Unauthorized finger verification	open through the			
20	Chauthorized iniger verification	magnetic control.			
		The door should not be			
21	In normal condition	open through the			
		magnetic control.			
	Entry / Exit Emergency Button	All entry door should			
22		be open			
Checked By (Production Sign & Dat Inference:			(Q		surance) e:
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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
1	After power ON reader showing Correct timing & Date	Biometric reader showing correct timing & Date			
2	Open Menu option as user login.	It is not possible to login.			
3	Open Menu by putting finger on sensor screen	It is not possible to login.			
4	Open Menu as Admin login	Menu options will open.			
5	Edit Admin roll as Admin login	Edited the Admin details.			
6	Delete Admin roll as Admin login	Deleted the Admin roll.			
7	Edit User data as Admin login	Edited the user details.			
8	Delete User data as Admin login.	Deleted User details.			
9	Enroll user ID by as User login.	It is not possible to add user.			
11	Verify user ID by finger print.	It is showing same user id at the time of verification of finger print			
12	Verify user ID by different finger	It is not accepting other than enrolled finger			
13	Edit Admin as an user	It is not possible to edit Admin as a user.			
14	Delete Admin as an user	It is not possible to delete Admin as a user.			
15	Enroll User as an user	It is not possible to enroll User as a user.			
16	Storing log time and date	It is storing log time and date when user finger is verifying.			



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Test No.	Performance Qualification Test	Acceptance Criteria	Pass	Fail	Done By
17	Unauthorized finger verification	It is not storing unauthorized log.			
18	Checking IP Address of Biometric reader.	It is showing biometric IP Address.			
19	Authorized finger verification	The door should be open through the magnetic control.			
20	Unauthorized finger verification	The door should not be open through the magnetic control.			
21	In normal condition	The door should not be open through the magnetic control.			
22	Entry / Exit Emergency Button	All entry door should be open			
Checked By (Production Sign & Dat			(Q		surance)
Inference:					
			(M	viewed B anager Q gn & Dat	



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7.2 CHALLENGE TEST OF BIOMETRIC SYSTEM:

Equipn	nent Name: Biometric Equip	oment ID.:
S.No.	Name of Person (Authorized Person)	Observation
1		
2		
3		
S.No.	Name of Person (Un-authorized Person)	Observation
1		
2		
3		

Equipn	nent Name: <u>Biometric System</u> Equip	ment ID.:
S.No.	Name of Person (Authorized Person)	Observation
1		
2		
3		

Equipn	nent Name: <u>Biometric System</u> Equip	oment ID.:
S.No.	Name of Person (Authorized Person)	Observation
1		
2		
3		



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Equipment Name:		Biometric System Equip		oment ID.:		
S.No.		Name of Person (Authorized Person)		Observation		
1						
2						
3						

Equipn	nent Name: <u>Biometric System</u>	Equipment ID.:		
S.No.	Name of Person (Authorized Person)	Observation		
1				
2				
3				

Equipn	nent Name: <u>Biometric System</u> Equi	pment ID.:
S.No.	Name of Person (Authorized Person)	Observation
1		
2		
3		
S.No.	Name of Person (Un-authorized Person)	Observation
1		
2		
3		



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Equipme	nt Name: <u>Biometric System</u> E	quipment ID.: <u></u>
S.No.	Name of Person (Authorized Person)	Observation
1		
2		
3		

Equipme	nt Name:	Biometric System	Equipment ID.:
S.No.		Name of Person (Authorized Person)	Observation
1			
2			
3			
Sr. No.		Name of Person (Un-authorized Person)	Observation
1			
2			
3			

Equipme	nt Name: <u>Biometric System</u> Equip	oment ID.:
Sr. No.	Name of Person (Authorized Person)	Observation
1		
2		
3		



PR	Ω	Γ	C	Ω	Γ. `	Nο	•

Equipment Name:		Biometric System	Equipment ID.:
Sr. No.		Name of Person (Authorized Person)	Observation
1			
2			
3			
Sr. No.		Name of Person (Un-authorized Person)	Observation
1			
2			
3			
Equipme	nt Name:	Biometric System	Equipment ID.:
Equipment Sr. No.	nt Name:	Biometric System Name of Person (Authorized Person)	Equipment ID.: Observation
	nt Name:	Name of Person	
Sr. No.	nt Name:	Name of Person	
Sr. No.	nt Name:	Name of Person	
Sr. No. 1 2	·: ()	Name of Person (Authorized Person)	

Reviewed By

(Manager QA) (Sign & Date:



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8.0 CHECKLIST FOR TESTS & CHECKS:

S. No.	Name of Test or Check	Execution (Yes/ No)	Remark	Verified By (Sign & Date)
1.	Performance of Biometric Reader			
2.	Challenge Test Biometric System			
Inferen	ce:		Verified By: (Quality Assura Sign & Date:	nnce)
•••••				
			Reviewed By (Manager QA) (Sign & Date:	
9.0	DOCUMENTS ATTACHED:			
	List of Authorized Persons. Pictorials			
10.0	NON COMPLIANCE:			
11.0	DEVIATION FROM PRE-DEFINEI		•••••	
12.0	CHANGE CONTROL, IF ANY:			



PROTOCOL No.:

13.0	REVIEW (INCLUSIVE OF FOLLOW UP ACTION, IF ANY):				
14.0	CONCLU	JSION:			
	•••••	•••••			
	•••••	•••••			
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	•••••	•••••			
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15.0	RECOM	MENDAT	TION:		
	•••••	•••••			
	•••••	•••••			
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16.0 ABBREVIATIONS:					
10.0	No.		Number		
	BMT	•	Biometric System		
	PQ	•	Performance Qualification		
	Pvt.	:	Private		
	Ltd.	:	Limited		
	SOP	:	Standard Operating Procedure		
	WHO	:	World Health Organization		
	QA	:	Quality Assurance		
	PPQ	:	Protocol Performance Qualification		
	cGMP	:	Current Good Manufacturing Practices		



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17.0 REPORT POST APPROVAL:

INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (ENGINEERING)			
HEAD (PRODUCTION)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			