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| **Title: Inventory List for Computerized System** | **Page:**1 of 1 |

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# INVENTORY LIST FORLABORATORY INSTRUMENTS

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| **Unit Name:** |  | **Revision No./ Addendum No.** |  |

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| **S.No.** | **System Name/ Instrument Name** | **System ID./ Instrument ID.** | **System/ Instrument Make/ Model** | **Computer System Make/ Model** | **Software Details** | **Software Category**  **(as per GAMP5)** | **CSV Status (Done/ Pending)** | **System/ Instrument Status**  **(In-Use/ Retired)** | **Remarks** |
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| **Prepared By (Sign & Date)** | **Reviewed By (Sign & Date)** | **Reviewed By (Sign & Date)** | **Approved By (Sign & Date)** |

# INVENTORY LIST FOR PLC/ HMI/ SCADA/ IPC/ CONTROLLER/ DDC SYSTEM:

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| **Unit Name:** |  | **Revision No./ Addendum No.** |  |

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| **S.No.** | **System Name/ Equipment Name** | **System ID./ Equipment ID.** | **System/ Equipment Make/ Model** | **PLC Make/ Model** | **HMI/ SCADA/ IPC Make/ Model** | **System Category**  **(as per GAMP 5)** | **CSV Status (Done/ Pending)** | **System Status**  **(In-Use/ Retired)** | **Remarks** |
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| **Prepared By (Sign & Date)** | **Reviewed By (Sign & Date)** | **Reviewed By (Sign & Date)** | **Approved By (Sign & Date)** |

**Note: 1. Signing table can be changed as per required.**

**2. Revision No. will start from 01 for preparing the document initially and will be 02, 03… when it revised.**

**3. Addendum No. will be written only when New System/ Instrument/ Equipment is added during ongoing year and it will start from 01 initially will be 02, 03… when required.**