

PHARMA DEVILS QUALITY ASSURANCE DEPARTMENT

Document Name: Performance Qualification Test Data sheet # 2.1 for Lyophilizer				
Equipment/ System ID:		Document Number:		
Effective Date:-		Version Number: 00		
Test ID #2.1: Availability of OQ report			Test Run:	
Target:	Check availability of OQ report			
Necessary materials:	None			
Preconditions:	None			
Test ID	Test Description			
1	Check if OQ report is approved. Record date of approval in the "Comments" section of this test sheet.			
Test ID	Acceptance criteria:	Acceptance criteria fulfilled? (Y/N)		
1	OQ report is available and approved. Date of approval is recorded in the "Comments" section.			
Measures after test execution:	Continued OQ testing is only allowed if acceptance criterion is fulfilled.			
Comment Ref.	Comment		Deviation Ref No	
Checked by (Signature/ date)		Verified b (Signature		