|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Type of change | Initiator | QA | QC (Analytical | QC ( Micro) | Stability | Production | Maintenance | PPIC | Warehouse | EHS | IT | P&A |
| Change in Process/Parameters/Control | A | A |  |  |  | A |  |  |  |  |  |  |
| Raw/Pkg. Material | A | A | A |  |  | A |  | A | A |  |  |  |
| Labeling | A | A | A |  |  | A |  | A | A |  |  |  |
| New Equipment | A | A |  |  |  | A | A |  |  |  |  |  |
| Product/Equipment Discontinuation | A | A |  |  |  | A | A |  |  |  |  |  |
| Batch Size | A | A |  |  |  | A |  | A |  |  |  |  |
| New Product | A | A | A | A | A | A |  |  |  |  |  |  |
| Site Transfer | A | A | A |  |  | A |  | A | A | A |  |  |
| Utilities/Equipment | A | A |  | A |  |  | A |  |  |  |  |  |
| Facility/Layout | A | A |  | A |  |  | A |  |  |  |  |  |
| Vendor | A | A | A |  |  |  |  |  |  |  |  |  |
| RM | A | A | A |  |  |  |  |  |  |  |  |  |
| Shelf Life | A | A | A |  |  | A |  |  |  |  |  |  |
| Type of change | Initiator | QA | QC (Analytical) | QC ( Micro) | Stability | Production | Maintenance | PPIC | Warehouse | EHS | IT | P&A |
| Composition | A | A |  |  |  | A |  |  |  |  |  |  |
| Art Work/ New Pack | A | A | A |  | A | A |  |  |  |  |  |  |
| GxP Computer System | A | A | A |  | A | A | A |  | A |  | A |  |
| Analytical Test Method/Micro | A | A | A | A | A |  |  |  |  |  |  |  |
| Change in Equipment | A | A |  |  |  | A | A |  |  |  |  |  |
| Supplier Process Change | A | A |  |  |  |  |  |  |  |  |  |  |
| Cleaning Procedure | A | A |  | A |  | A |  |  | A |  |  |  |
| Sampling Procedure | A | A | A | A |  |  |  |  | A | A |  |  |
| Hazards | A | A |  |  |  |  |  |  |  | A |  |  |
| Environmental Monitoring | A | A |  | A |  |  |  |  |  |  |  |  |
| QC/ Instruments | A | A | A | A |  |  |  |  |  |  |  |  |
| Material Storage Area | A | A |  |  |  | A |  |  | A |  |  |  |