|  |  |  |  |
| --- | --- | --- | --- |
| Reference Change control No. |  | Date of issuance |  |
| Title of Change |  | Department |  |
| No. of create Action Item |  | Name of Action Item Initiator |  |
| No. of implemented Action Item |  | Not implemented Action Item |  |
| ProposedAction |  |
| Justification for discontinuation  |  |
| SupportingDocument(If any) |  |
| **Prepared by****Sign & Date** | **Reviewed by Dept. Head****Sign & Date** | **Approved by QA Head****Sign & Date** |
|  |  |  |