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| **Trending of Change Control – (Year)** |
| **Review Period**  |  |

**CHANGE CONTROL TRENDING - YEAR**  |

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|  | **SUN PHARMA LABORATORIES LIMITED** |
| **Trending of Change Control – (Year)** |
| **Review Period**  |  |

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**Remarks:** Above contents shall be explained briefly in trending report and when ever required, summary, conclusion and recommendation (if any) need to be drawn based on review of data, graphs, comparison histograms etc. |

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| 1. **REVIEW & APPROVAL SHEET**

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| **Department** | **Comments (if any)** | **NAME** | **SIGN / DATE** |
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| Warehouse |  |  |  |
| Granulation |  |  |  |
| Compression |  |  |  |
| Coating |  |  |  |
| Capsulation |  |  |  |
| Quality Control |  |  |  |
| EHS |  |  |  |
| Packing |  |  |  |
| Engineering |  |  |  |
| P & a/ SITE TRAINING COORDINATOR |  |  |  |
| IT |  |  |  |
| QUALITY ASSURANCE |  |  |  |

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| **Approved By (Plant Head)****Sign & Date** | **Approved By (Quality Head)****Sign & Date** |
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