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| |  |  |  | | --- | --- | --- | |  | **SUN PHARMA LABORATORIES LIMITED** | | | **Trending of Change Control – (Year)** | | | | **Review Period** | |  |  1. **TABLE OF CONTENT**  |  |  |  | | --- | --- | --- | | **Sr. No.** | **Content** | **Page No.** | | **1.0** | Table of Content |  | | **2.0** | Objective |  | | **3.0** | Scope |  | | **4.0** | Trending Approach |  | | **5.0** | Title of Change |  | | **5.1** | Level of Change |  | | **5.2** | Concerned Department |  | | **5.3** | Category of Change |  | | **5.4** | Tabular Representation and Comparison of Change Controls |  | | **6.0** | Graphical Representation and Comparison of Change Controls |  | | **7.0** | Review of Recommendations of Year – YYYY |  | | **8.0** | Recommendations of Year – YYYY |  | | **9.0** | Review and Approval Sheet |  |   **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**  |  |  |  |  | | --- | --- | --- | --- | | **Department** | **Comments (if any)** | **NAME** | **SIGN / DATE** | |  | | | | | Warehouse |  |  |  | | Granulation |  |  |  | | Compression |  |  |  | | Coating |  |  |  | | Capsulation |  |  |  | | Quality Control |  |  |  | | EHS |  |  |  | | Packing |  |  |  | | Engineering |  |  |  | | P & a/ SITE TRAINING COORDINATOR |  |  |  | | IT |  |  |  | | QUALITY ASSURANCE |  |  |  |  |  |  | | --- | --- | | **Approved By (Plant Head)**  **Sign & Date** | **Approved By (Quality Head)**  **Sign & Date** | |  |  | |

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