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| --- | --- | --- | --- |
| Change Control No. |  | Date of Initiation |  |
| Change Details |  |
| FIRST Extension | Initial Target Date |  | Proposed Target Date |  |
| Justification of Extension/Delay: (Attach the objective evidence, if any) |
| Prepared By | Comments | Sign & Date |
| HOD |  |  |
| QA Head |  |  |
| SECOND Extension | Initial Target Date |  | Proposed Target Date |  |
| Justification of Extension/Delay: (Attach the objective evidence, if any) |
| Prepared By | Comments | Sign & Date |
| HOD |  |  |
| QA Head |  |  |
| Head Quality |  |  |
| Plant Head. |  |  |