|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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. |  | | | | |  | | | |