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| **Product Name :** | |  | | | **Master Document No.** | |  |
| **Reason for Discontinue** | |  | | | | | |
| **Sr. No.** | **Recommendation** | | **Complies / Not Complies** | **Checked By**  **(Sign/Date)** | | **Final Status**  (If Not Complies) | |
| 1 | ERP Mfg. & Pkg. BOM to be deactivated. | |  |  | |  | |
| 2 | BMR & BPR to be retired. | |  |  | |  | |
| 3 | Item site planning to be discontinued. | |  |  | |  | |
| 4 | FDA permission to be updated. | |  |  | |  | |
| 5 | Updation of product and price list. | |  |  | |  | |
| 6 | Check of specification Raw Material / Finish Product to be retired. | |  |  | |  | |
| 7 | To cancel the orders of Raw / Packing materials. | |  |  | |  | |
| 8 | To check transfer / destruction of Raw Material. | |  |  | |  | |
| 9 | To check transfer / destruction of Packing Material | |  |  | |  | |
| 10 | Impact on cleaning validation for worst case identification / MACO calculation. | |  |  | |  | |
| 11 | Stability Study to be discontinue | |  |  | |  | |

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| **Checked By QA**  **(Sign / Date)** | Comment | Sign and Date |
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