Schedule vs Executed

Data Integrity Log

Annexure VI

GRRMDP

Global Regulatory requirements for Good Manufacturing and Distribution practices in Pharmaceutical /Biopharma industries

Summary of DI Observation's

Department	Observations			Closed			Open			Department In charge	Manager QA
	Cr.	Ma.	Mi.	Cr.	Ma.	Mi.	Cr.	Ma.	Mi.		
Total Observation											

Where: Cr.: Critical Maj.: Major Min.: Minor

Review of Open Observations:

Department	Open Point No.	Closing Date	Compliance Reviewed by		Review Status	QA Manager Signature & Date
			On	By		

Status: CLOSED

S.No.	Date	DI No.	Department	Details		DI Details	Proposed Target Date	Responsible person	Change Control #/ Date	Date of Completion	Any Extension Time	QA Review	CAPA No. and Closer Date/ Status	Post CAPA Imp.	Remarks
				Complaint or Observation/ Ref . No. (if any)	Description of Observations										