

**Schedule vs Executed**  
**Auditing of Quality System for Data Integrity**  
**Annexure V**



**GRRMDP**

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

DI No.	Auditor/ s	Departments to be audited	Schedule (S) Vs Executed (E)													signature of Auditor	Checked by	Remarks
			J	F	M	A	M	J	J	A	S	O	N	D	Status			
Month →			J	F	M	A	M	J	J	A	S	O	N	D	Status			
			S						S									
			E						E									