

## ATTACHMENT 3 - Standard Operating Procedure Template

# Standard Operating Procedure

## <Name of Document >

SOP 2017/##  
Version No. 0.1

### 1 PURPOSE

*State the purpose of the method.*

### 2 SCOPE

*If appropriate, state any limitations as regards concentration range, matrix, interferences, sources of variability, cross reactions etc.*

*Also state who is to use this document.*

### 3 PRINCIPLE

*Include reactions, where applicable.*

### 4 DEFINITIONS

*Explain a word or action not generally understood, or which may have a specific interpretation in the procedure. If there are no definitions, insert "Nil" under this heading.*

### 5 REQUIREMENTS

*Where possible, list in order of use. Specify grade. Provide brief safety warnings if desired. Include calibrators and internal QC. Give brief details of standardisation of special reagents, where applicable, including in-house IVD classification.*

# Standard Operating Procedure Word Templates

**Jennifer Fulton**



## **Standard Operating Procedure Word Templates:**

**Laboratory Control System Operations in a GMP Environment** David M. Bliesner, 2020-06-03 Develop an understanding of FDA and global regulatory agency requirements for Laboratory Control System LCS operations In Laboratory Control System Operations in a GMP Environment readers are given the guidance they need to implement a CGMP compliant Laboratory Control System LCS that fits within Global Regulatory guidelines Using the Quality Systems Approach regulatory agencies like the FDA and the European Medicine Agency have developed a scheme of systems for auditing pharmaceutical manufacturing facilities which includes evaluating the LCS In this guide readers learn the fundamental rules for operating a CGMP compliant Laboratory Control System Designed to help leaders meet regulatory standards and operate more efficiently the text includes chapters that cover Laboratory Equipment Qualification and Calibration Laboratory Facilities Method Validation and Method Transfer Laboratory Computer Systems Laboratory Investigations as well as Data Governance and Data Integrity The text also includes chapters related to Laboratory Managerial and Administrative Systems Laboratory Documentation Practices and Standard Operating Procedures and General Laboratory Compliance Practices Additionally a chapter outlining Stability Program operations is included in the text In addition to these topics it includes LCS information and tools such as End of chapter templates checklists and LCS guidance to help you follow the required standards Electronic versions of each tool so users can use them outside of the text An In depth understanding of what is required by the FDA and other globally significant regulatory authorities for GMP compliant systems For quality assurance professionals working within the pharmaceutical or biopharma industries this text provides the insight and tools necessary to implement government defined regulations **Data Integrity and Data**

**Governance** Robert D McDowall, 2018-11-06 Data integrity is the hottest topic in the pharmaceutical industry Global regulatory agencies have issued guidance after guidance after guidance in the past few years most of which does not offer practical advice on how to implement policies procedures and processes to ensure integrity These guidances state what but not how Additionally key stages of analysis that impact data integrity are omitted entirely The aim of this book is to provide practical and detailed help on how to implement data integrity and data governance for regulated analytical laboratories working in or for the pharmaceutical industry It provides clarification of the regulatory issues and trends and gives practical methods for meeting regulatory requirements and guidance Using a data integrity model as a basis the principles of data integrity and data governance are expanded into practical steps for regulated laboratories to implement The author uses case study examples to illustrate his points and provides instructions for applying the principles of data integrity and data governance to individual laboratory needs This book is a useful reference for analytical chemists and scientists management and senior management working in regulated laboratories requiring either an understanding about data integrity or help in implementing practical solutions Consultants will also benefit from the practical guidance provided **Planning Quality**

**Project Management of (EMR/EHR) Software Products** Richard Chamberlain, 2017-11-10 When hospitals began implementing their electronic medical records electronic health records systems EMR HER the pharmaceutical companies that were conducting clinical trials at those hospitals wanted to sue the data from those systems instead of having the hospitals enter the data in their EHR systems and also in the study data entry system However the FDA regulations would require that the hospital systems be validated The hospitals and the companies developing the systems argued that was over regulation HIMSS published their Developer Code of Conduct where they said instead they would use Quality Management techniques This book covers how to use Quality Management ISO 9001 to develop computer systems specifically EMR systems It gives a basic introduction to how to implement computer systems It also covers the topic of compliance because the hospitals are required to comply with regulations other than FDS regulations The book also discusses the topics of risk management and conducting audits both of which are part of ISO 9001 quality management of computer systems The book is designed to give the reader an introduction to the things you have to do when implementing a computer system that has to satisfy some standards and where the accuracy of the information could impact the accuracy of a person s medical treatment

**Business Report Guides** Dorinda Clippinger, 2019-01-16 This book includes reports that managers originate often reports they may create occasionally organizational policies procedures and work instructions Inside the reader will discover guides for creating over 20 diverse reports designing report forms planning writing and formatting narrative reports producing digital and print employee manuals and locating the service providers and software that can improve your reports cost effectiveness A crisp writing style bullet points and many authentic examples and visuals convey essential information quickly Each chapter summary includes checklists Business Report Guides gives ample information to apply instantly It also works as a handy reference for use throughout your career Clever Girl Finance: The Side Hustle Guide Bola

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*Computer Psychotherapy Systems* Morton Wagman, 2018-05-15 Originally published in 1988 this was the first book to examine the development application and evaluation of computer counselling and psychotherapy Integrating

concepts of artificial intelligence and psychotherapy this book provided extensive research data that compared the human therapist to the computer therapist at the time This title was intended for researchers professionals and students of psychotherapy and artificial intelligence By exploring the automation of therapy and the design of empathetic software this book challenges counsellors and computer scientists to look at what may have been the most fascinating topic to arise in their fields for years to come

**The Power of Business Process Improvement** Susan Page,2015-11-04 This book provides business professionals with the clearest easiest roadmap to achieving highly effective departments and organizations Are you baffled by how your department can keep making the same mistakes Do you feel you have been climbing an unending uphill battle trying to focus your employees limited time on more valuable work These obstacles are so common in business that the solution to getting past them even has a name business process improvement BPI Thankfully though you don t have to be a BPI expert to resolve these situations and find the results your business needs to find success again Written by experienced process analyst Susan Page The Power of Business Process Improvement is the resource you need to find a simple bottom line approach to process improvement work By implementing its proven 10 step method you will be able to Eliminate duplication and bureaucracy Control costs Establish internal controls to reduce human error Test and rework the process before introducing it Implement the changes Complete with software suggestions quizzes a comparison of industry improvement methods and examples to help you apply the ideas The Power of Business Process Improvement is your solution to turning your business into the well oiled machine you know it can be

**Construction Congress V** Stuart D. Anderson,1997 This collection contains more than 130 papers presented at the Fifth Construction Congress held in Minneapolis Minnesota October 5 7 1997 *Standard Encyclopædia of Procedure ...* ,1911 *ICASSP 87* ,1987

Evaluation of Speech Recognizers for Use in Advanced Combat Helicopter Crew Station Research and Development ,1990 **The Official Proceedings of Speech Tech** ,1986 **Preparing for MOUS Certification, Microsoft Word 2002** Jennifer Fulton,2002 *Psychonomic Monograph Supplements* ,1972 *A Quick Course in Microsoft Office for Windows, Version 4.3* Joyce Cox,1995 Proceedings of the IEEE 1982 National Aerospace and Electronics Conference, NAECON 1982 ,1982 **Proceedings of the Third Thematic Conference on Remote Sensing for Marine and Coastal Environments** ,1995 **Casino Journal** ,2007 **ICASSP 81** ,1981 **Cyclopedia of Law and Procedure** ,1904

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