Rev.	DCO [12345]	Eff. Date [MM/DD/YY]	Page 4 of 8
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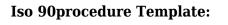
- 6.2 When product ownership changes. (e.g., through acquisitions) [Company Name] management must consider the complexity of the change and ensure the Quality Agreements and other contracts are updated and the necessary information is appropriately transferred.
- 6.3 Documents and records regarding vendor activities are maintained according to [Company Name] document retention procedures and minimally for three (3) years after the contract are terminated.

7.0 PROCEDURE

- 7.1 <u>Vendor Qualification</u>
 - 7.1.1 The GXP operational department follows [Company Name] PH50. Vendor Qualification procedures for qualifying a vendor for a GXP product or service and performs a risk assessment to categorize the vendor as high risk, moderate risk, or low risk.
 - 7.1.2 The qualification documentation is stored in the vendor file as described below.
- 7.2 <u>Vendor Management</u>
 - 7.2.1 Once the vendor is qualified and listed on the Approved Vendor List, the responsible GXP operational department ensures that the vendors are properly managed throughout the terms of the agreement.
 - 7.2.2 Effective management of vendors minimally includes:
 - 7.2.2.1 Regularly scheduled meetings or teleconferences with the vendor to discuss the details of scheduling, delivery, issues as they arise.
 - 7.2.2.2 Periodic visits by the GXP operational department to the vendor's site to monitor performance of activities, as required by the nature and criticality of the vendor's service provided.
 - 7.2.2.3 Tracking regulatory compliance history.
 - 7.2.2.4 Resolving quality problems as they arise.
 - 7.2.2.5 Implementing corrective and preventive actions as needed.
 - 7.2.2.6 Reporting performance metrics to Quality Assurance and Executive Management.
 - 7.2.3 Quality Assurance ensures that vendors are qualified to remain on the Approved Vendor List by performing periodic quality audits according to [Company Name] audit procedures. The frequency of audits depends on the nature of the product or service provided. The following criteria may be used as a guideline in determining the frequency of audits:
 - 7.2.3.1 High risk vendors should be audited between 12 and 18 months, unless otherwise justified. If a more frequent audit is required, document the rationale in the vendor qualification documents.

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Table of Contents Iso 90 procedure Template

- 1. Understanding the eBook Iso 90procedure Template
 - The Rise of Digital Reading Iso 90procedure Template
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Iso 90procedure Template
 - Exploring Different Genres
 - o Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Iso 90procedure Template
 - $\circ \ \ User\text{-}Friendly \ Interface$
- 4. Exploring eBook Recommendations from Iso 90procedure Template
 - Personalized Recommendations
 - Iso 90procedure Template User Reviews and Ratings
 - Iso 90procedure Template and Bestseller Lists
- 5. Accessing Iso 90procedure Template Free and Paid eBooks
 - Iso 90procedure Template Public Domain eBooks

- Iso 90procedure Template eBook Subscription Services
- Iso 90procedure Template Budget-Friendly Options
- 6. Navigating Iso 90procedure Template eBook Formats
 - o ePub, PDF, MOBI, and More
 - Iso 90procedure Template Compatibility with Devices
 - Iso 90procedure Template Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Iso 90procedure Template
 - Highlighting and Note-Taking Iso 90procedure Template
 - Interactive Elements Iso 90procedure Template
- 8. Staying Engaged with Iso 90procedure Template
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Iso 90procedure Template
- 9. Balancing eBooks and Physical Books Iso 90procedure Template
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Iso 90procedure Template
- 10. Overcoming Reading Challenges
 - o Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Iso 90procedure Template
 - Setting Reading Goals Iso 90procedure Template
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Iso 90procedure Template
 - Fact-Checking eBook Content of Iso 90procedure Template
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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