Document #	Title:	Print Date:
[ID]	[Procedure Name]	[Date]
Revision #	Prepared By:	Date Prepared:
1.0	[Author's Name]	[Date]
Effective Date:	Reviewed By:	Date Reviewed:
[Date]	[Reviewer's Name]	[Date]
Standard: [Standard, Law, or Regulation]	Approved By: [Approver's Name]	Date Approved: [Date]

Policy:

Purpose:

Scope:

Responsibilities:

Definitions:

Procedure:

- 1.0 [FIRST PREPARATORY ACTIVITY PLAN]
- 2.0 [SECOND ACTIVITY DO]
- 3.0 [THIRD ACTIVITY CHECK]
- 4.0 [FOURTH ACTIVITY ACT]
- 5.0 [USE MORE ACTIVITIES AS NEEDED]

Effectiveness Criteria:

References:

- A. [STANDARD, LAW OR REGULATION]
- B. [OTHER PROCEDURES, DOCUMENTS, ETC]

Forms/Records:

Form #	Record/Form/Activity Name	Satisfies Clause
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XXXXX	Record	
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# **Information Technology Standard Operating Manual**

**Jicheng Xie** 

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