

Doc. Number PH56	Rev. [A]	DCO [12345]	Eff. Date [MM/DD/YY]	Page 4 of 8
				Proprietary & Confidential Information
VENDOR MANAGEMENT				

- 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 Vendor Qualification

- 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 Vendor Management

- 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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Rachel Sandford



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The Top Books of the Year Iso 90procedure Template The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous captivating novels captivating the hearts of readers worldwide. Lets delve into the realm of bestselling books, exploring the fascinating narratives that have charmed audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This touching tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Uncover the Best : Taylor Jenkins Reid's "The Seven Husbands of Evelyn Hugo" This intriguing historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reid's absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens' "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, entrancing readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of compelling stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a brilliant and thrilling novel that will keep you wondering until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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