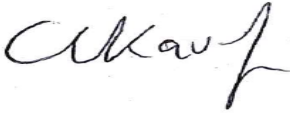
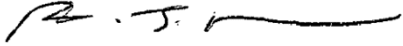
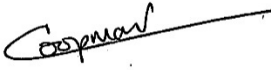


Loughborough University		Document Change Note	
The Centre for Biological Engineering			
Document Ref: HTA-QS-FORM/003	Version N°:	1.0	Issue Date:

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HTA/DCN/00015**

Document Reference(s):	Document Title:		Current Version No:1.0
HTA-MI-FORM-010	Self Inspection checklist		
Reason for and overview of the change requested:	<p>Amendments required following internal audit which identified ambiguous questions. These questions have now been removed.</p> <p>Addition of wording to check/record viewing of evidence of documentation.</p>		
Revision Category:	<input type="checkbox"/> All personnel performing this procedure/process must read this version & complete the necessary training <input checked="" type="checkbox"/> All personnel performing this procedure/process must read this version <input type="checkbox"/> No significant changes to document content – no requirement for personnel performing this procedure/process to read this version or complete training		
Systems effected by change:	Internal audit process.	Other Changes required to implement:	Issue of new version of checklist ready for next audit.
Date: 21/11/2022	Raised by: C.Kavanagh (dQM) 	Date: 13.12.22	Approved by: R. Thomas (Person Designate)  K. Coopman (Designated Individual)  07.12.22