

Annexure-III
Online Problem Notification Form
(From Production Floor)

Company Logo Here	XX PHARMACEUTICALS LIMITED 117 Adams Street, Brooklyn, NY 11201, USA
-------------------	---

Online Problem Notification Form
(From Production Floor)

To: Quality Assurance	
From:	Problem Detection Date:
Material Name:	Problem Detection Stage:
Material Code:	GRN No.:
Name of the Supplier:	Material Relevant Product:
Received Quantity in Production Floor:	Material Relevant Product Batch No.:
Quantity of Problematic Sample:	& % of Problematic Sample:
Nature of Problem:	
Raised By/Date: Signature/Date Department Head: Signature/Date	
Raised By/Date:..... Department Head:	

Signature/Date	Signature/Date
Quality Assurance Comments from production Floor: Signature/Date: Executive/Sr. Executive Checked By: Sr. Executive/ Asst. Manager, QA	
QC Comments: Signature/Date: Asst. Manager, QC	
Comments/Recommendation from Head of Production: Signature/Date: Signature/Date:	
Comments/Recommendation from Head of Quality Assurance: Signature/Date:	

Signature/Date:

www.pharmaguideline.co.uk