

Installation Qualification Pipework

(Reference SOP: _____)

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Project:		Project No:	
Pipework Description:			
Manufacturer:		Equipment No:	
Location:		Protocol:	

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6. DISCREPANCIES

List any discrepancies/variations that have been observed between the design/ demand/ functionality specifications and the actual equipment as installed on Discrepancy Forms

Record any Discrepancy Forms in the Attachments section

Number of Discrepancy Forms =

7. PREVENTATIVE MAINTENANCE

For each piece of equipment list Preventative Maintenance Programs, Task Number, maintenance period and relevant records.

8. SPARE PARTS LIST LOCATION:

Attach all material list documentation.

9. CLEANING PROCEDURE

Include as an attachment the cleaning procedure employed for the pipework and the record of how, when and by whom the cleaning took place.

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11.3. Component Materials (as detailed in design spec.) not in Product Contact.

List only those Materials detailed in the Design Specification or Functional Brief.

Component Parts	Material of Construction		
	Specified	Actual	Verified