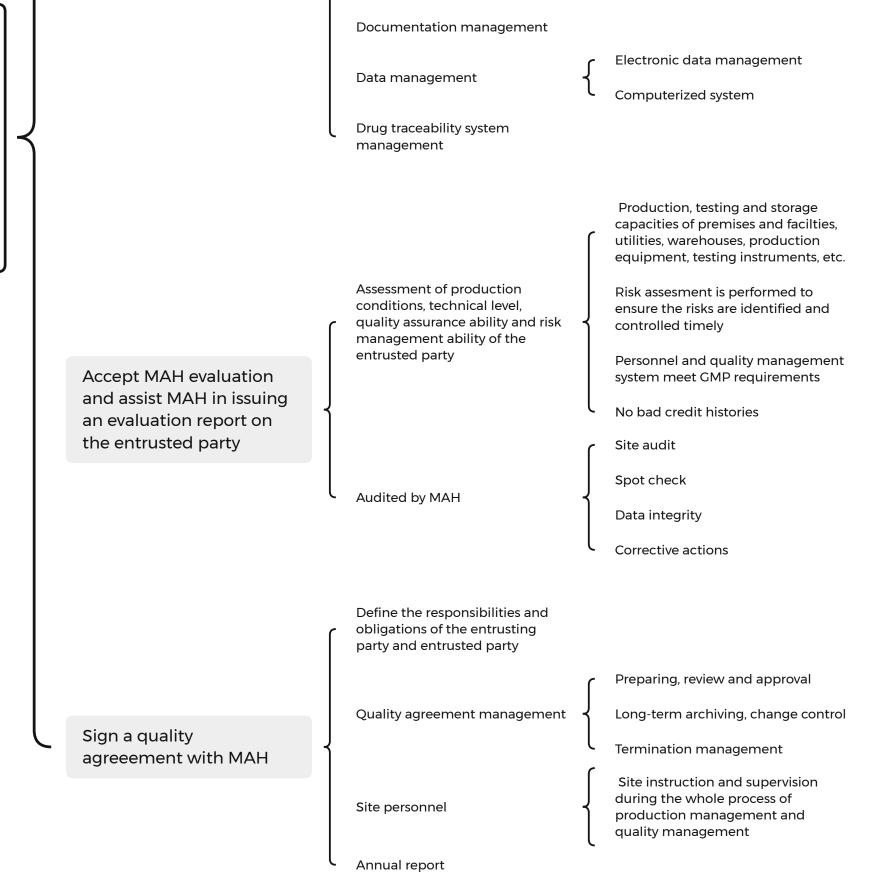
Product technology transfer documents Quality risk management Quarterly risk evaluation with MAH Annual product quality review Factory release procedures Marketing release management Decision made by qualified person for marketing release Quality compliant management Deviation classification Return management **Recall management** Assist in recall Deviation management Change control Change classification principles Registration documents, China Pharmacopoeia Specifications and test methods Raw materials and exceipients, packaging materials, intermediates, finished products Retention samples and stability study OOS/OOT management Production process procedures and blank batch records Material supplier audit and List of qualified suppliers evaluation Incoming materials Spot check the certificate of analysis management of incoming materials by MAH Quality information communication Shared produciton line Plan, protocol, record, report Self-inspection/internal audit management Corrective actions and preventive actions Rejected products handling Corrective actions and preventive actions (CAPA) Discontinued and resumed production Reprocesssing and reworking Warehousing management

Documents related to MAH quality management system





Main validation activities