

## Implementation Sign-Off

Client	Indian Immunologicals Limited		
Plant Location	Survey No. 281-284 & 321, Biotech Park Phase - 3, Karkapatta, Lakshmapur (P.O), Markook Mandal, Sidipet District- 502281, Telangana, INDIA		
Client PO Ref #	4511003314 Dated : 10-Sep-20		
Solution Name	Bulk 2D Code Inspection System		
Solution/PO Components	Application	Qty (UoM)	*Implemented Yes/No
	Bulk 2D Code Inspection System	01	YES
Days	From	To	Total Days
	13/07/2021	23/07/2021	10 Days

<b>Department Representatives:</b>			
PharmaSecure Name	Chanchal Sharma	Title	Product Specialist
Mobile	8219582541	Email	csharma@pharmasecure.com
Client 1 Name	Mr. K. Shiva	Title	Deputy Manager
Mobile	9652222521	Email	k.shiva@indimmune.com

MOM/Remarks (Please capture minutes here/attach a separate sheet, if needed. But sign-off on this document is mandatory for PharmaSecure internal audit records)

Bulk 2D Code Inspection System has installed, IQ and OQ has been completed and training imparted to the users.

For Indian Immunologicals Limited  
 Signature: *K. Shiva*  
 Representative Name: K. Shiva  
 Designation: Deputy Manager  
 Date: 23/07/2021

For PharmaSecure  
 Signature: *Chanchal*  
 Representative Name: Chanchal Sharma  
 Designation: Product Specialist  
 Date: 23/07/2021

*Operational manual & Maintenance manual needs to be provided by Pharmasecure.*

*K. Shiva*  
23/07/2021