

CUSTOMER NAME & SITE LOCATION	: M/s. Indian Immunologicals Limited, Gachibowli, Hyderabad
CUSTOMER PO REF.	: P.O. No.: 4511002963, P.O Date : 29.11.2019
PROJECT / JOB	: Commissioning and IQ-OQ Execution of GP10 Dataloggers (2 Nos)
YIL REF	: SO No: 2006310420 / FAK: FHL1900332
JOB DURATION:-	From : 24.02.2020 To: 26.02.2020

Sl.No.	Details of Site activity carried-out	Action by	Target Date
1	M/s. YIL engineer reached M/s. Indian Immunologicals Limited, Gachibowli, Hyderabad plant on 24.02.2020 for Commissioning and IQ-OQ Execution of Yokogawa GP10 Dataloggers (2 Nos).	Info	NA
2	All standard software are installed in customer PC.	Info	NA
3	All configurations of GP10 Recorders are completed.	Info	NA
4	IQ-OQ execution of GP10 Recorders (2 Nos) and SMARTDAC+STANDARD software are completed successfully which includes Installation Test, Configuration Test, Logical Security Test, Data Acquisition Test, Electronic Signatures Test, Computation (Math) Test, Alarm Test, Simulated Power Failure Test, Software Installation Test, Communication Test and Audit Trail Test. Both hardware (GP10) and software (SMARTDAC+ STANDARD) protocols are completed and documents are handed over to M/s. IIL.	Info	NA
5	Audit Trail reports, Graph reports, Data Sheet reports, and Alarm Logs of all tests are printed, signed and attached with IQ-OQ document and handed over to M/s. IIL's representative.	Info	NA
6	Admin & User Logins are created in line with M/s. IIL's requirements and same are working fine.	Info	NA
7	Training given to M/s. IIL's representatives on operation and configuration of GP10 Recorders and SMARTDAC+ STANDARD software.	Info	NA
8	All materials, manuals, test certificates and all accessories are handed over to M/s. IIL's representative. IQ/OQ Validation for Yokogawa Recorders (2 Nos) is successfully completed and system is handed over to M/s. IIL for regular operation.	Info	NA
9	YIL engineer left M/s. IIL on 26.02.2020.	Info	NA

FOR YIL:-  26.02.20 Mr. Shivaraju M	FOR CUSTOMER (Sign. with Dept. / Designation / Seal):  Mr. Sreekanth Dy. Manager HHQA - Validation
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Place: Gachibowli, Hyderabad **Date:** 26.02.2020