

# Operational Qualification Test Protocol

(Ref.VAL-005)

|                              |  |                        |  |
|------------------------------|--|------------------------|--|
| <b>Project Name</b>          |  | <b>Project Number</b>  |  |
| <b>Equipment</b>             |  | <b>Serial Number</b>   |  |
| <b>Manufacturer</b>          |  | <b>Model Number</b>    |  |
| <b>Process Line/Location</b> |  | <b>Protocol number</b> |  |

## TEST FUNCTION

**1. Process Description**

(Text- Describe the process which is due to Operational Qualification)

**2. Test Objective**

(Text- Describe the objectives of the test)

**3. Acceptance Criteria / Criterion**

(Text- List all acceptance criteria for the test)

**4. Method**

(Describe the methods followed during testing in the protocol)

**5. Results**

Raw data pertaining to these results is filed

**6. Critical Operating or Process Parameters**

Have critical parameters been identified under this test Protocol? Yes or No

Record the Critical Parameters:

Indicate which SOP's or PLC/ Software application version(s) these will be controlled.

**7. Comments**

(Text)

**8. Conclusion**

(Text-Describe the summery conclusion of the test)

**9. Attachments**

Validation Discrepancy Forms - nil