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| **Product Name :** |  | **Master Document No.** |  |
| **Reason for Discontinue** |  |
| **Sr. No.** | **Recommendation** | **Complies / Not Complies**  | **Checked By****(Sign/Date)** | **Final Status**(If Not Complies) |
| 1 | ERP Mfg. & Pkg. BOM to be deactivated. |  |  |  |
| 2 | BMR & BPR to be retired. |  |  |  |
| 3 | Item site planning to be discontinued. |  |  |  |
| 4 | FDA permission to be updated. |  |  |  |
| 5 | Updation of product and price list. |  |  |  |
| 6 | Check of specification Raw Material / Finish Product to be retired. |  |  |  |
| 7 | To cancel the orders of Raw / Packing materials. |  |  |  |
| 8 | To check transfer / destruction of Raw Material. |  |  |  |
| 9 | To check transfer / destruction of Packing Material |  |  |  |
| 10 | Impact on cleaning validation for worst case identification / MACO calculation. |  |  |  |
| 11 | Stability Study to be discontinue |  |  |  |

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| **Checked By QA****(Sign / Date)** | Comment | Sign and Date |
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