

Audit Trail - Standard Operating Procedure



Allan Marinelli

By

Feb 27, 2020 8:00 am EST



PURPOSE Describe the purpose or the intent of the audit. **SCOPE** Define the scope. What is the range of what you are attempting to accomplish. **Out of Scope.** Briefly define what is out of scope such as indicating "Non-GMP or Non-GxP systems or equipment. **RESPONSIBILITY** Define the responsibilities for those involved in this audit.

DEFINITIONS/ABBREVIATIONS Key definitions as indicated below **Data Integrity:** Completeness, consistency, and accuracy of data. Complete, consistent, and accurate data should be attributable, legible, contemporaneously recorded,...

Source URL: <http://www.ivtnetwork.com/article/audit-trail-standard-operating-procedure>