The Performance Elements Needed When Administering a Periodic IT/Automation System Evaluation Report

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The elements or table of contents indicated below are suggestive only and does not represent a prescriptive nor an exhaustive list of elements to be encompassed as part of the Periodic IT/Automation System Evaluation Report. High Level(Executive) Summary Scope System Description Process Overview Automation/Information Technology Aspects for the System Data System Associated Documentations Software Design Life-Cycle (SDLC) Documents and Assessments of the System System Validation Documents History of Validation Documents Fulcrum of SOPs relevant to the System Preventative Maintenance Events...

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