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|--|--|---------------------------------|
| Document # [ID] | Title: [Procedure Name] | Print Date: [Date] |
| Revision # 1.0 | Prepared By: [Author's Name] | Date Prepared: [Date] |
| Effective Date: [Date] | Reviewed By: [Reviewer's Name] | Date Reviewed: [Date] |
| Standard: [Standard, Law, or Regulation] | Approved By: [Approver's Name] | Date Approved: [Date] |

Policy:

Purpose:

Scope:

Responsibilities:

Definitions:

Procedure:

- 1.0 [FIRST PREPARATORY ACTIVITY - PLAN]
- 2.0 [SECOND ACTIVITY - DO]
- 3.0 [THIRD ACTIVITY – CHECK]
- 4.0 [FOURTH ACTIVITY – ACT]
- 5.0 [USE MORE ACTIVITIES AS NEEDED]

Effectiveness Criteria:

References:

- A. [STANDARD, LAW OR REGULATION]
- B. [OTHER PROCEDURES, DOCUMENTS, ETC]

Forms/Records:

| Form # | Record/Form/Activity Name | Satisfies Clause |
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