Process Validation Master Plan (PVMP) Template

Document Control

Document Number	
Version	
Effective Date	
Prepared by	
Reviewed by	
Approved by	

1. Purpose

2. Scope

3. Definitions & Abbreviations

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4. Roles and Responsibilities

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5. Reference Documents

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6. Process Description

7. Validation Approach

- User Requirement Specification (URS)
- Design Qualification (DQ)
- Installation Qualification (IQ)
- Operational Qualification (OQ)
- Performance Qualification (PQ)
- Revalidation

8. Validation Activities & Deliverables

Activity	Deliverable	Responsibility	Timeline

9. Risk Assessment

10. Deviations and Change Control

11. Documentation and Records

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12. Training Requirements

13. Review and Approval