## Appendix 3 – Laboratory Information Management System (LIMS) Validation Record

System / Process: e.g. Excel Spreadsheet Validation.					
Marine Services					
Purpose of System /process:					
, ,					
Risk Impact – (Reason for validation): e.g. Risk of test method performance being incorrectly stated.					
e.g. mak of test method performe	nee being meorreelly stated.				
Categorization of Computerized					
Simple: Co	Complex: X				
-					
Program of the collection from					
The state of					
the second secon					
Test Case and Procedure	Security of the last	Pass /			
		Fail			
		Pass	none		
	e.g. No unauthorized	Pass	none		
	modifications were possible.				
e.g. 3. Calculation Validation.	e.g. a. Scripts / macros are functional.	a. Pass	none		
	a. complety macros are junctional.	4.7455	7,0,10		

Commented [17A1]: The purpose of this document is to

Commented [17A2]: Determines the extent of validation.

Commented [17A3]: For processes that are still in

Appendix 3 – Laboratory Information
Management System (LIMS) Validation Record

ver. [version] from [date]

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a. Request that developer of the	b. Results equivalent when	b. Pass	none		
	compared to the results obtained				
	the same of the sa				
	and the second s				
Statement of Validation:					
Additional Comments / Monitoring of Risk:					
, reductional comments , monitoring	or mon				
		Date Validated:			
Nick Cooper		10/23/20	019		
[signature]					
Married World Co., No. of Co.,		Date App	proved:		
		Date Ap	or o v cu :		
		10/22/2	210		
		10/23/20	)19		

**Commented [17A4]:** Document must be signed if kept in hard copy.

If the record is part of an electronic database, the system needs to have a way to uniquely identify the person who validated the record.

**Commented [17A5]:** Document must be signed if kept in hard copy.

If the record is part of an electronic database, the system needs to have a way to uniquely identify the person who approved the record.