Appendix 6 – Verification Report

Record ID:	
[illegible]	
[illegible]	
[illegible]	
[illegible]	
[illegible]	
Verification status:	
[illegible]	

[job title]
[name]

[signature]

Commented [13A1]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Commented [13A2]: ID of report

Commented [13A3]: Verification team:
Name, job title, verification leader
Name, job title, team member

Commented [13A4]: Pass or fail.

Commented [13A5]: Only necessary if document is in paper form.

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