

[organization name]

## Appendix 2 – Record of Product/Service Conformance

Name of product/service:		
Lot/Batch:		
<b>Production data</b>		
		Responsible person
	[Name, job title]	Signature:
	[Name, job title]	Signature:

**Commented [13A1]:** Write in the name of the document

**Commented [13A2]:** Please include information that will

**Commented [13A3]:** Please write the production process, e.g.,

**Commented [13A4]:** Please write a description/code to

**Commented [13A5]:** Please write the name of the person responsible for each phase of the production.

[job title]

[name]

[signature]

**Commented [13A6]:** Only necessary if document is in paper form.