

[organization name]

<i>a. Request that developer of the</i> [blurred text]	<i>b. Results equivalent when compared to the results obtained</i> [blurred text]	<i>b. Pass</i>	<i>none</i>
Statement of Validation: [blurred text]			
Additional Comments / Monitoring of Risk: [blurred text]			
[blurred text]		Date Validated:	
Nick Cooper [signature]		10/23/2019	
[blurred text]		Date Approved:	
[blurred text]		10/23/2019	

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.