

[organization name]

Appendix 2 – Record of product/service conformance

Name of product/service:		
Production/Service process date:		
Product/Service ID:		
Lot/Batch:		
Referring document:	[Name of document and issuance date]	
Conformance approved by:	[Name, job title]	Signature:
Shipment/Delivery approved by:	[Name, job title]	Signature:

Comment [9A1]: Write in the name of the document according to which the product is produced or service is delivered. E.g. Working order, etc.

[job title]

[name]

[signature]