

## Processing Notes (Not Part of the Mapping Report)

During mapping, uniform temperature distribution in your equipment is documented with the mapping LIBEROs contained in this mapping kit. If mapping is successful, this documentation qualifies your equipment as compliant with GxP storage of temperature-sensitive goods.

Please print this protocol, as handwritten notes are required and the ID labels of the mapping LIBEROs must be attached. You may then dispose of this first page containing processing notes.

“Equipment” refers to the device intended for mapping (e.g. refrigerator, freezer). Always enter the same (unique) equipment ID throughout the document (serial number, internal reference).

<b>Company</b>	Name of the company at which mapping is performed
<b>Location</b>	Location of the equipment at the company (e.g. storage room xy)
<b>Equipment ID</b>	Short, unique identification of the equipment (e.g. serial number, internal reference)

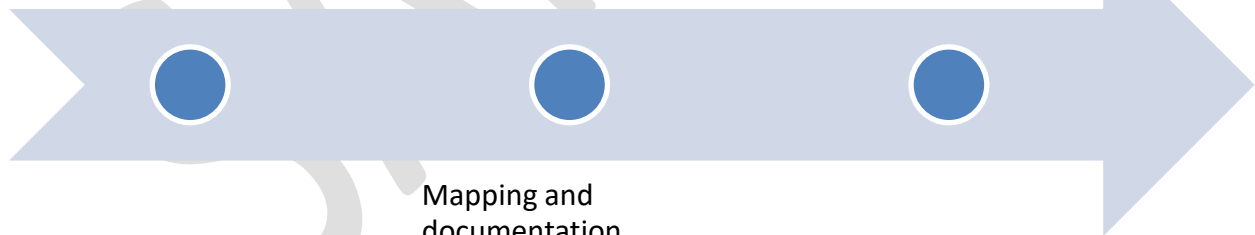
Mapping workflow:

### Preparation

- Complete document release
- Define acceptance criteria
- Install mapping LIBEROs
- Prepare equipment
- Thermally stabilize equipment

### Complete mapping protocol

- Enter evaluation of GxP specialists
- Summary and conclusion
- Release the results



### Mapping and documentation

- Perform mapping
- Documentation
- Remove mapping LIBEROs
- Read out mapping LIBEROs
- Send data to [gxp@elpro.com](mailto:gxp@elpro.com)



# 102308-MAP-EN

## Temperature Mapping Protocol/Report for Equipment

<b>Company</b>	
<b>Location</b>	
<b>Equipment ID</b>	

### Version History

<b>Version</b>	<b>Date</b>	<b>Author</b>	<b>Description</b>
1.0	14.Sep.2020	Larissa Fricke	Initial version
2.0	17.Feb.2021	Patrick Herburger-Rauter	Revision

The "Release" field should be checked by a second person. If this is not possible, it may be checked by the person who performed the review.

<b>Name</b>	<b>Author</b>
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	<b>Review</b>	<b>Release</b>
<b>Name</b>		
<b>Title/function</b>		
<b>Company</b>		
<b>Date</b>		
<b>Signature</b>		

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