DATA INTEGRITY

DCVMN, Hyderabad – INDIA

Victor G. Maqueda, Argentina – April 2017



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3.5 Auditing of Quality System for Data Integrity

3.5.1 The company shall establish and execute as part of its internal audit program provisions to periodically evaluate the elements of the quality system used for collecting, analyzing, reporting and retaining information and data.

3.5.2 The audit program will include periodic audits to confirm adherence to established requirements for data integrity. Such shall utilize independent auditors who are qualified by education, experience and training to evaluate data integrity.

3.5.3 Employees who conduct data integrity audits will maintain a current awareness of applicable laws, regulations and legislative directives that pertain to documentation and record keeping requirements.

Data Integrity: A L C O A

Attributable. uniquely identified as executed by the originator; traceable; who/ en

Legible, traceable and permanent data are readable, understandable, and allow ar picture of the sequencing of steps or events in the record so that all GXP ivities conducted can be fully reconstructed by the people reviewing these ords. Amendments. Record design (e.g., enough space to fill out needed ormation).

Contemporaneous data are data recorded at the time they are generated or served.

Original data: the first or source capture of data; reviewed, raw data.

"accurate" means data are correct, truthful, complete, valid, complete and reliab

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