Statement of Compliance to RGIT SOPs

I can confirm that the (name of CTU) SOP’s comply with the RGIT SOPs except those listed below in “Table of deviations noted” and “RGIT Log of SOP waivers approved for (name of CTU) dated xxxx”

Table of deviations noted

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CTU SOP** | | **Corresponding RGIT SOP** | | **Details of deviation** | **RGIT comments** | **Outcome e.g. if waiver approved.** |
| **Number/Name** | **Version number** | **Number/Name** | **Version number** |
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Signed By:

QA Manager Name, signature and date:

Head of CTU Name, signature and date: