

Process Filter: Name Contains(sop)

	Owner	Priority	Status	Date
<b>Process 55 - 2310.400.3 - PL: Develop new SOP - Plasma Refrigeration &amp; Storage</b>				
Controls Completed: 0 / 0	David Gould	High	Need Attention	07/16/2007
Event 104 - Draft SOP	David Gould	-	Completed	07/06/2007
Task 142 - Document SOP requirements	Dede Dossier - Completed	-	Completed	07/10/2007
Task 143 - Draft SOP	Dede Dossier - Completed	-	Completed	07/10/2007
Event 105 - Review and Comment on SOP	David Gould	-	Need Attention	07/12/2007
Task 144 - Distribute SOP to reviewers	Dede Dossier - Completed	-	Completed	07/10/2007
Task 145 - Review and comment on SOP draft	David Potts - Completed Anna Quinn - Completed Boyd Tech - Acknowledged	-	Completed	07/10/2007
Event 106 - Incorporate review comments	David Gould	-	Need Attention	07/13/2007
Task 146 - Incorporate Review Comments	Andy Assessor - Completed	-	Completed	08/28/2007
Event 107 - SOP Approval	David Gould	-	Need Attention	07/16/2007
Task 147 - Approve SOP	David Gould - Completed	-	Completed	07/10/2007
Task 150 - Approve SOP	AI Checkit - Awaiting Response	-	Past Due	07/13/2007
Task 151 - Approve SOP	Inspector General - Awaiting Response	-	Past Due	07/13/2007
Event 108 - Publish and Distribute SOP	David Gould	-	Need Attention	07/16/2007
Task 148 - Publish SOP	Dede Dossier - Awaiting Response	-	On Track	-
Task 149 - Distribute SOP	Dede Dossier - Awaiting Response	-	On Track	-
<b>Process 56 - 2310.400.4 - PL: Revise Existing SOP - Plasma Collection Procedures</b>				
Controls Completed: 0 / 0	Dede Dossier	High	Need Attention	11/30/2007
Event 109 - Draft SOP	David Gould	-	Completed	07/05/2007
Task 154 - Document SOP requirements	Dede Dossier - Completed	-	Completed	07/10/2007
Task 155 - Draft SOP with Changes	Dede Dossier - Completed	-	Completed	07/10/2007
Event 110 - Review and Comment on SOP	Dede Dossier	-	Need Attention	11/30/2007
Task 156 - Distribute SOP to reviewers	Dede Dossier - Completed	-	Completed	07/10/2007
Task 157 - Review and comment on SOP draft	David Gould - Acknowledged David Potts - Accepted Minnie Monitor - Awaiting Response	-	Past Due	11/30/2007
Event 111 - Incorporate review comments	Dede Dossier	-	Completed	07/09/2007
Task 158 - Incorporate Review Comments	Dede Dossier - Completed	-	Completed	07/10/2007
Event 112 - SOP Approval	AI Checkit	-	Completed	07/10/2007
Task 159 - Approve SOP	David Gould - Completed	-	Completed	07/10/2007
Task 160 - Approve SOP	Anna Quinn - Completed	-	Completed	07/10/2007
Task 163 - Approve SOP	Don Doctor - Completed	-	Completed	07/10/2007
Event 113 - Publish and Distribute SOP	Dede Dossier	-	Completed	07/12/2007
Task 161 - Publish SOP	Dede Dossier - Completed	-	Completed	07/10/2007
Task 162 - Distribute SOP	Dede Dossier - Completed	-	Completed	07/10/2007
<b>Process 64 - 2500.100.2 - PL: SOP Training - Lafayette, LA</b>				
Controls Completed: 0 / 0	Anna Quinn	High	Need Attention	07/27/2007
Event 140 - Prepare for Training	Anna Quinn	-	Need Attention	07/27/2007
Task 245 - Review SOP	-	-	On Track	-
Task 246 - Notify personnel of training class	-	-	On Track	-
Event 141 - Conduct Training Session and Report Results	Anna Quinn	-	Need Attention	07/27/2007
Task 247 - Conduct Training Class	-	-	On Track	-
Task 248 - Report Attendance and Class Results to Corporate	-	-	On Track	-
<b>Process 65 - 25.200.2 - PL: SOP Training - Springfield, IL</b>				
Controls Completed: 0 / 0	Quentin Adams	High	Need Attention	07/27/2007
Event 142 - Prepare for Training	Quentin Adams	-	Scheduled	-
Task 249 - Review SOP	-	-	On Track	-
Task 250 - Notify personnel of training class	-	-	On Track	-

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<b>Process 65 - 25.200.2 - PL: SOP Training - Springfield, Il</b>				
Event 143 - Conduct Training Session and Report Results	Quentin Adams	-	Scheduled	-
Task 251 - Conduct Training Class	-	-	On Track	-
Task 252 - Report Attendance and Class Results to Corporate	-	-	On Track	-
<b>Process 67 - 2310.400.2 - QC: Revise Existing SOP</b>				
Controls Completed: 0 / 0	David Gould	Urgent	Need Attention	07/31/2007
Event 153 - Draft SOP	David Gould	-	Completed	09/12/2007
Task 253 - Document SOP requirements	Dede Dossier - Completed	-	Completed	07/20/2007
Task 254 - Draft SOP with Changes	Dede Dossier - Completed	-	Completed	08/28/2007
Event 154 - Review and Comment on SOP	David Gould	-	Need Attention	07/23/2007
Task 255 - Distribute SOP to reviewers	Paul Flowman - Awaiting Response	-	Past Due	07/23/2007
Task 256 - Review and comment on SOP draft	Paul Flowman - Awaiting Response	-	Past Due	07/25/2007
Event 155 - Incorporate review comments	David Gould	-	Need Attention	07/27/2007
Task 257 - Incorporate Review Comments	David Gould - Completed	-	Completed	10/25/2007
Event 156 - SOP Approval	David Gould	-	Scheduled	-
Task 258 - Approve SOP	Quentin Adams - Awaiting Response	-	Past Due	07/31/2007
Task 259 - Approve SOP	David Gould - Awaiting Response	-	Past Due	07/31/2007
Event 157 - Publish and Distribute SOP	David Gould	-	Need Attention	08/03/2007
Task 260 - Publish SOP	David Gould - Awaiting Response	-	Past Due	07/31/2007
Task 261 - Distribute SOP	-	-	On Track	-
Punchlist VIVUS REM 001 - SOP Draft Approval	Quentin Adams - Awaiting Response David Gould - Awaiting Response	Urgent	Past Due	07/20/2007
<b>Process 97 - CTI.001 - CTI: Abraxis CMMS SOP Writing</b>				
Controls Completed: 0 / 0	Jeff Karbin	Medium	At Risk	09/17/2007
Event 245 - Develop, Review and Approve Documentation	Jeff Karbin	-	Need Attention	09/18/2007
Task 412 - Draft Document	Dave LaFave - Awaiting Response	-	On Track	-
Task 413 - CTI Quality Review	Kinjal Patel - Awaiting Response	-	On Track	-
Task 414 - Client First Review	Bridget Reed - Awaiting Response	-	On Track	-
Task 415 - CTI Quality Review	Jeff Karbin - Awaiting Response	-	On Track	-
Task 416 - Client Final Approval	Dave Hannum - Awaiting Response	-	On Track	-
<b>Process 99 - CTI.001 - CTI: Tyco CMMS SOP Revisions</b>				
Controls Completed: 0 / 0	John Garcia	Medium	At Risk	10/12/2007
Event 247 - Develop, Review and Approve Documentation	John Garcia	-	Scheduled	-
Task 426 - Draft Document	Inna Telvin - Awaiting Response	-	On Track	-
Task 427 - CTI Quality Review	John Garcia - Awaiting Response	-	On Track	-
Task 428 - Client First Review	-	-	On Track	-
Task 429 - CTI Quality Review	John Garcia - Awaiting Response	-	On Track	-
Task 430 - Client Final Approval	-	-	On Track	-