

Government of India Ministry of Science & Technology Department of Science & Technology National Good Laboratory Practice (GLP) Compliance Monitoring Authority

FEEDBACK FORM FOR INSPECTION TEAM BY TEST FACILITY

Document No.GLP-118 Issue No. 02 Issue Date: June 23, 2016

NATIONAL GLP COMPLIANCE MONITORING AUTHORITY DEPARTMENT OF SCIENCE AND TECHNOLOGY TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD NEW DELHI-110 016 www.indiaglp.gov.in

FEEDBACK FORM FOR INSPECTION TEAM BY TEST FACILITY

(Confidential)

- 1. Name of the Lead Inspector/Inspector/Technical Expert:
- 2. Name of Test Facility:
- 3. Type of Inspection:
- 4. Dates of Inspection:
- 5. Feedback on performance based on the following parameters:

SI. No.	Parameter	Grading on 1-5 Scale; 5 being the highest
1.	Conduct of inspection in a professional manner	
2.	Knowledge of OECD Principles of GLP and NGCMA requirements for GLP certification	
3.	Conduct of inspection without any bias and pre-conceived notions	
4.	Focus on facts and objective evidences	
5.	Effective communication & information collection skills	
6.	Appropriate personal behaviour/Attitude	
7.	Ethical practice	
8.	Conduct of exit meeting	
9.	Presentation of Inspection findings objectively	
10.	Receptiveness to view point from TFM	
	Any other comments/ views:	<u> </u>
11.		

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Name of Authorized Representative of the Test Facility

Signature Date

Approved for issue by:

(Signature with date) 23/4/16. Head, NGCMA

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