

**Master List of Documents of National GLP Compliance Monitoring  
Authority (NGCMA) as on July 19, 2016**

S. No.	Name of the Document	Document No.	Issue No.	Date of Issue	Status	Issuing Authority
1.	Information Brochure	GLP-100	1	19.07.2002	Obsolete	Head, NGCMA
			2	19.01.2005	Obsolete	
			3	22.10.2007	Obsolete	
			4	16.04.2009	Obsolete	
			5	24.12.2009	Obsolete	
			6	30.04.2014	Obsolete	
			<b>7</b>	<b>23.06.2016</b>	<b>Current</b>	
2.	Terms & Conditions of NGCMA for obtaining and maintaining GLP Certification	GLP-101	1	19.07.2002	Obsolete	
			2	19.01.2005	Obsolete	
			3	22.10.2007	Obsolete	
			4	16.04.2009	Obsolete	
			5	24.12.2009	Obsolete	
			6	30.04.2014	Obsolete	
			<b>7</b>	<b>23.06.2016</b>	<b>Current</b>	
3.	Application Form of NGCMA	GLP-102	1	19.07.2002	Obsolete	
			2	19.01.2005	Obsolete	
			3	22.10.2007	Obsolete	
			4	24.12.2009	Obsolete	
			5	08.01.2014	Obsolete	
			<b>6</b>	<b>23.06.2016</b>	<b>Current</b>	
4.	Inspection Manual	GLP-103	1	22.10.2007	Obsolete	
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			<b>4</b>	<b>19.07.2016</b>	<b>Current</b>	
5.	Procedures of NGCMA Secretariat	GLP-104	1	22.10.2007	Obsolete	
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			<b>4</b>	<b>23.06.2016</b>	<b>Current</b>	
6.	Document and Record Control Procedure	GLP-105	1	29.01.2008	Obsolete	
			2	24.12.2009	Obsolete	
			<b>3</b>	<b>23.06.2016</b>	<b>Current</b>	
7.	Declaration of Impartiality & Confidentiality	GLP-106	1	15.02.2008	Obsolete	
			<b>2</b>	<b>23.06.2016</b>	<b>Current</b>	
8.	Training and Evaluation of GLP Inspectors	GLP-107	1	10.03.2008	Obsolete	
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			<b>4</b>	<b>19.07.2016</b>	<b>Current</b>	

9.	Procedures for handling of Complaints, Grievances and Appeals	GLP-108	1	10.03.2008	Obsolete	Head, NGCMA
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			<b>4</b>	<b>19.07.2016</b>	<b>Current</b>	
10.	Scheduling of GLP Inspections by NGCMA	GLP-109	1	10.03.2008	Obsolete	
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			<b>4</b>	<b>23.06.2016</b>	<b>Current</b>	
11.	Evaluation Procedures of Inspection Results	GLP-110	1	16.04.2009	Obsolete	
			2	24.12.2009	Obsolete	
			<b>3</b>	<b>19.07.2016</b>	<b>Current</b>	
12.	Definitions of General Terms Used in NGCMA	GLP-111	1	16.04.2009	Obsolete	
			2	24.12.2009	Obsolete	
			<b>3</b>	<b>23.06.2016</b>	<b>Current</b>	
13.	Technical Committee on GLP	GLP-112	1	16.04.2009	Obsolete	
			2	24.12.2009	Obsolete	
			<b>3</b>	<b>23.06.2016</b>	<b>Current</b>	
14.	Policies and Procedures of NGCMA for taking adverse and other decisions against Test Facilities	GLP-113	1	24.12.2009	Obsolete	
			<b>2</b>	<b>23.06.2016</b>	<b>Current</b>	
15.	Sharing of Information With Other Compliance Monitoring Authorities	GLP-114	1	24.12.2009	Obsolete	
			<b>2</b>	<b>23.06.2016</b>	<b>Current</b>	
16.	Maintaining the Records of NGCMA	GLP-115	1	24.12.2009	Obsolete	
			<b>2</b>	<b>23.06.2016</b>	<b>Current</b>	
17.	On-Site competence evaluation of trained GLP inspectors <b>(WITHDRAWN)</b>	GLP-116	1	04.06.2010	Obsolete	
18.	Feedback Form for Training Courses of NGCMA	GLP-117	1	18.02.2014	Obsolete	
			<b>2</b>	<b>23.06.2016</b>	<b>Current</b>	
19.	Feedback Form for Inspection Team by Test Facility	GLP-118	1	15.09.2014	Obsolete	
			<b>2</b>	<b>23.06.2016</b>	<b>Current</b>	
20.	Feedback Form of NGCMA by Stake Holder	GLP-119	1	20.10.2014	Obsolete	
			<b>2</b>	<b>23.06.2016</b>	<b>Current</b>	