

**Master List of Documents of National GLP Compliance Monitoring
Authority (NGCMA) as on May 09, 2022**

S. No.	Document No.	Title of Document	Issue No.	Date of Issue	Status	Issuing Authority
1.	GLP-100	Information Brochure	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	
			7	23.06.2016	Obsolete	
			8	25.10.2019	Obsolete	
			9	09.05.2022	Current	
2.	GLP-101	Terms & Conditions of NGCMA for obtaining and maintaining GLP Certification by a Test Facility	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	
			7	23.06.2016	Obsolete	
			8	25.10.2019	Obsolete	
			9	09.05.2022	Current	
3.	GLP-102	Application Form of NGCMA	1	19.07.2002	Obsolete	Head, NGCMA
			2	19.01.2005	Obsolete	
			3	22.10.2007	Obsolete	
			4	24.12.2009	Obsolete	
			5	08.01.2014	Obsolete	
			6	23.06.2016	Obsolete	
			7	25.10.2019	Obsolete	
			8	09.05.2022	Current	
4.	GLP-103	Inspection Manual	1	22.10.2007	Obsolete	Head, NGCMA
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			4	19.07.2016	Obsolete	
			5	09.05.2022	Current	
5.	GLP-104	Procedures of NGCMA Secretariat	1	22.10.2007	Obsolete	Head, NGCMA
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			4	23.06.2016	Obsolete	
			5	09.05.2022	Current	
6.	GLP-105	Document and Record Control Procedure	1	29.01.2008	Obsolete	Head, NGCMA
			2	24.12.2009	Obsolete	
			3	23.06.2016	Obsolete	
			4	09.05.2022	Current	
7.	GLP-106	Declaration of Impartiality	1	15.02.2008	Obsolete	Head,

		& Confidentiality	2	23.06.2016	Obsolete	NGCMA
			3	09.05.2022	Current	
8.	GLP-107	Training and Evaluation of GLP Inspectors	1	10.03.2008	Obsolete	Head, NGCMA
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			4	19.07.2016	Obsolete	
			5	09.05.2022	Current	
9.	GLP-108	Procedures for handling of Complaints, Grievances and Appeals	1	10.03.2008	Obsolete	Head, NGCMA
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			4	19.07.2016	Obsolete	
			5	09.05.2022	Current	
10.	GLP-109	Scheduling of GLP Inspections by NGCMA	1	10.03.2008	Obsolete	Head, NGCMA
			2	16.04.2009	Obsolete	
			3	24.12.2009	Obsolete	
			4	23.06.2016	Obsolete	
			5	09.05.2022	Current	
11.	GLP-110	Evaluation Procedures of Inspection Results	1	16.04.2009	Obsolete	Head, NGCMA
			2	24.12.2009	Obsolete	
			3	19.07.2016	Obsolete	
			4	09.05.2022	Current	
12.	GLP-111	Definitions of General Terms Used in NGCMA	1	16.04.2009	Obsolete	Head, NGCMA
			2	24.12.2009	Obsolete	
			3	23.06.2016	Obsolete	
			4	09.05.2022	Current	
13.	GLP-112	Technical Committee on GLP	1	16.04.2009	Obsolete	Head, NGCMA
			2	24.12.2009	Obsolete	
			3	23.06.2016	Obsolete	
			4	09.05.2022	Current	
14.	GLP-113	Policies and Procedures of NGCMA for taking adverse and other decisions against Test Facilities	1	24.12.2009	Obsolete	Head, NGCMA
			2	23.06.2016	Obsolete	
			3	09.05.2022	Current	
15.	GLP-114	Sharing of Information With Other Compliance Monitoring Authorities	1	24.12.2009	Obsolete	Head, NGCMA
			2	23.06.2016	Obsolete	
			3	09.05.2022	Current	
16.	GLP-115	Maintaining the Records of NGCMA	1	24.12.2009	Obsolete	Head, NGCMA
			2	23.06.2016	Obsolete	
			3	09.05.2022	Current	
17.	GLP-116	On-Site competence evaluation of trained GLP inspectors (WITHDRAWN)	1	04.06.2010	Obsolete	Head, NGCMA
18.	GLP-117	Feedback Form for Training Courses of NGCMA	1	18.02.2014	Obsolete	Head, NGCMA
			2	23.06.2016	Obsolete	
			3	09.05.2022	Current	
19.	GLP-118	Feedback Form for Inspection Team by Test Facility	1	15.09.2014	Obsolete	Head, NGCMA
			2	23.06.2016	Obsolete	
			3	09.05.2022	Current	

20.	GLP-119	Feedback Form of NGCMA by Stake Holder (WITHDRAWN)	1	20.10.2014	Obsolete	Head, NGCMA
			2	23.06.2016	Obsolete	
21.	GLP-120	Office Based Inspection	1	17.07.2020	Obsolete	Head, NGCMA
			2	09.05.2022	Current	

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