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| **QSE: Purchasing and Inventory** |
| **Components** | **Is content contained in one or more of your controlled document(s)?** | **Notes** |
| **Yes** | **No** |
| “Selection and qualification, based on ability to meet laboratory expectations” |  |  |
| “Purchase of materials or services” |  |  |
| “Supplier, contractor, consultant evaluation” |  |  |
| “Inspection and verification of received materials” |  |  |
| “Storage and handling of materials” |  |  |
| “Inventory management” |  |  |
| “Identification and tracking of critical materials and services”` |  |  |

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| **QSE: Equipment** |
| **Components** | **Is content contained in** **one or more of your controlled document(s)?** | **Notes** |
| **Yes** | **No** |
| “Selection qualification (SQ) and acquisition” |  |  |
| “Equipment qualifications”  |  |  |
| “Calibration program” |  |  |
| “Maintenance program” |  |  |
| “Decommission of equipment no longer in use” |  |  |
| “Equipment files and records” |  |  |

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| **QSE: Process Management** |
| **Components** | **Is content contained in one or more of your controlled document(s)?** | **Notes** |
| **Yes** | **No** |
| “Analysis, design, and documentation of the laboratory’s path of workflow and QSE activities” |  |  |
| “Process validation and/or verification” |  |  |
| “Process control” |  |  |
| “Change management” |  |  |

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| **QSE: Documents and Records** |
| **Components** | **Is content contained in** **one or more of your controlled document(s)?** | **Notes** |
| **Yes** | **No** |
| “Document management system” |  |  |
| “Record management system” |  |  |

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| **QSE: Information Management** |
| **Components** | **Is content contained in one or more of your controlled document(s)?** | **Notes** |
| **Yes** | **No** |
| “Planning for overall information needs” |  |  |
| “Confidentiality of information” |  |  |
| “Security for data access” |  |  |
| “Integrity of data transfers or transmissions” |  |  |
| “Provision for information availability during downtime” |  |  |