

Signature Manifest

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Title: IFU for Latex Foley Catheters - Malaysia PK646

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Doc Control Check

Name/Signature	Title	Date	Meaning/Reason
Mitch Loy (MILOY)	DOCUMENTATION SPECIALIST	06 May 2016, 09:24:46 AM	Approved

Assign Approvers/Modify

Name/Signature	Title	Date	Meaning/Reason
Mitch Loy (MILOY)	DOCUMENTATION SPECIALIST	09 May 2016, 12:19:55 PM	Complete
Claudia Callaway (CCALLAWAY)	Product Labeling Spec Temp	09 May 2016, 02:28:50 PM	Complete

Review/Approve

Name/Signature	Title	Date	Meaning/Reason
Mitch Loy (MILOY)	DOCUMENTATION SPECIALIST	09 May 2016, 02:31:12 PM	Approved
Nor Azizah Jamil (NJAMIL)	Quality Engineer (QS)	09 May 2016, 11:29:24 PM	Approved
Laura Bigby (LBIGBY)	Manager, R&D	11 May 2016, 03:26:23 PM	Approved
Hasmilia Hashim (HHASHIM)	ASSOCIATE QA MANAGER - BARD M'	17 May 2016, 01:02:43 AM	Approved

DC Final Review

Name/Signature	Title	Date	Meaning/Reason
Laura Bigby (LBIGBY)	Manager, R&D	17 May 2016, 03:09:16 PM	Complete

CR Final Release

Name/Signature	Title	Date	Meaning/Reason
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Bryan Thompson
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17 May 2016, 03:09:29 PM

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