Urban Moonshine, Inc.

QA ANALYST EXAMINATION RECORD

CONFIDENTIAL

Item: QA Analyst Test	Description QA Analyst testing record		
Version : 02	Supercedes: 01	Created by / date: GM / 12/2/2014	Approved by / date: (QA sig)

Frequency: annual

Examiner Name:_____   **Analyst Name:**_____

Date:_____

	Yes/Ok	No/Problem	Comments
Previous test 12mo or less prior to today?			
Analyst passed test (100% success)?			
Comments / recommendations:			

Conclusion: ☐ Conforms to specifications ☐ Does not conform to specifications   Disposition: Approved / Rejected

By (signature of Examiner): _____

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SAMPLE NUMBER	TRUE ID (by examiner)	ASSESSED ID (by analyst)	DATA LOCATION (Lab notebook ID#, page#)
T1			
T2			
T3			
T4			
T5			
T6			
T7			
T8			
T9			
T10			