

## LIST OF ATTACHMENTS

### **Remark 1**

R1.1 - 14-01-01-QAD

R1.2 - DOP-04526

R1.3 - DOP-004\_1

### **Deviation 1**

D1.1 - EU Product Surveillance associate training list for training conducted on the 12th May 2015.

D1.2 – GSE-SIMR-P-001

### **Deviation 2 / Remark 2 / Deviation 5 / Remark 8**

D2.1 - DOP-03719

D2.2 - SOP-027

### **Deviation 4 / Remark 4**

D4.1 – EAME-API-003

### **Remark 5**

R5.1 - GRDQ audit plan for 2015

R5.2 – MI-W-016-UK-IE

R5.3 – Medical Information Quality Assessment Form

### **Deviation 7**

D7.1 - Residual Salt Risk Memo\_BI and TE\_Jan2015

### **Remark 7**

R7.1 - Assembly DHR Report

R7.2 - Dip Run DHR report

### **Deviation 9**

D9.1 - Vigilance Report