

Master Procedure List Nelson Labs - Leuven

Procedure Number	Revision	Title
NEL-MAN-0010	19	Quality Manual Nelson Labs NV
NEL-MAN-0012	6	Validation Policy
NEL-MAN-0012	1	Risk Assessment for Mixed Use of Premises, Resources, and Systems
NEL-MAN-0014	2	
	1	Data Integrity Policy Nelson Laboratorica Lauren (PE) Environmental, Health, and Safaty Management Information
NEL-MAN-0016		Nelson Laboratories Leuven (BE) - Environmental, Health, and Safety Management Information
NEL-MAN-0017	2	User Access Management Policy
NEL-POL-0001	1	Global Quality Policy
NEL-POL-0003	1	Document Control Policy
NEL-POL-0004	1	Training Policy Page 1972 1972 1972 1972 1972 1972 1972 1972
NEL-POL-0005	1	Data Integrity Policy
NEL-POL-0006	2	Change Control Policy
NEL-POL-0007	1	Quality Event and CAPA Policy
NEL-POL-0008	1	Audit Policy
NEL-POL-0009	1	Supplier Management Policy
NEL-POL-0014	1	Validation Policy
NEL-SOP-0093	8	Customer Feedback Handling
NEL-SOP-0179	5	Document and Training Management Using MasterControl
NEL-SOP-0189	6	MasterControl Document Management - User guide for Document Owners and Management
NEL-SOP-0192	3	Inter-Facility Transfer
NEL-SOP-0194	6	MasterControl Document Management - User guide for Document Management team
NEL-SOP-0196	4	STARLIMS Use of the Inventory Management Module
NEL-SOP-0198	4	Use and maintenance of sterility room
NEL-SOP-0199	7	Matrix of (Technical) Competences
NEL-SOP-0200	25	Study Logging Procedures, Sample Receipt, Storage and Contamination Control Practices Using LOMS System
NEL-SOP-0201	24	Management of Specially Regulated Substances
NEL-SOP-0202	6	Communication with Sponsors
NEL-SOP-0203	4	Subsampling of Aqueous and Organic Solvent Based Extracts/Test Solutions for Extractables and Leachables Studies
NEL-SOP-0204	13	Method Validation
NEL-SOP-0205	0	Measurement of Uncertainty and Validation for Microbiological Methods
NEL-SOP-0206	1	Estimation for Measurement of Uncertainty
NEL-SOP-0207	6	Conduct of a Leachable Study
NEL-SOP-0208	17	Conduct of a GMP Study
NEL-SOP-0209	2	Conduct of a Commercial R and D Study
NEL-SOP-0210	4	Assuring the Quality of Test Results
NEL-SOP-0211	12	Assignment of Study Responsibles - GLP
NEL-SOP-0213	16	Study Plan for a GLP Study
NEL-SOP-0214	17	Conduct of a GLP Study
NEL-SOP-0215	1	Characterisation of Test, Control and Reference Items
NEL-SOP-0216	4	Reporting and Rounding Off Results
NEL-SOP-0217	15	Reporting of a GLP Study
NEL-SOP-0217	15	Test Report, Test Result Report and Study Report Generating Procedures
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	NEL-SOP-0276	3	Screening for a Selected Set of Metallic Impurities in Aqueous Extracts and Impurities Products by Inductively Coupled Plasma Mass Spectrometry (ICP-MS)

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NEL-SOP-0371	10	Use and Maintenance of the Bioquell QUBE Sterility Isolator
NEL-SOP-0373	0	Use and Maintenance of the Automated Cell Counter (Nucleocounter)
NEL-SOP-0374	2	Use and Maintenance of the Sartorius Semi-Micro Balance ME215P
NEL-SOP-0375	3	Use and Maintenance of Mettler-Toledo XSE + XSR 205DU Analytical Balance
NEL-SOP-0376	9	Cleaning and Preparation of Glassware and Labware
NEL-SOP-0377	17	Management of Inventories (Chemicals and Consumables) at Nelson Labs
NEL-SOP-0378	3	Determination of the Purity of Qualitative and Quantitative Standards
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NEL-SOP-0400	6	Nelson Labs NV-Network Infrastructure Documentation
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NEL-SOP-0468	5	Use and Maintenance of TUTTNAUER steam sterilizer
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NEL-SOP-0481	1	Audit Trail Review
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NEL-SOP-0491	0	Fire Prevention and Safety
NEL-SOP-0493	2	First aid
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NEL-SOP-0498	2	User guide for applying compliant e-signatures with DocuSign
NEL-SOP-0506	1	STARLIMS System Administration
NEL-SOP-0509	2	Use and Maintenance of BAVnp-01-Laminar-S-1.8 Lorica
NEL-SOP-0510	2	Use and Maintenance of BMB-II Laminar-S Savvy SL 1.8
NEL-SOP-0511	0	Operation and maintenance of the Thermo Fisher Scientific Vanquish Orbitrap QE LCMS system
NEL-SOP-0512	0	Use and maintenance of SPE-03
NEL-SOP-0514	4	In vitro irritation test
NEL-SOP-0515	1	Operation and maintenance of the Waters LC QQQ-systems
NEL-SOP-0516	1	Use of the Thermoguard retrieval from sensor scripts
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NEL-SOP-0521	1	Kneat Gy Operational Use
NEL-SOP-0528	1	Werken met derden op de gebruikelijke werkplaats
NEL-SOP-0627	3	Use and maintenance of ValProbe Data Loggers
NEL-SOP-0628	1	Use of the Excel Audit Trail Add-In (ITS-085)
NEL-SOP-0628	2	Screening of non-volatile organic compounds in UHPLC-HRAMS data using the Compound Discoverer data processing platform
NEL-SOP-0633	1	
		Determination of non-volatile organic compounds (NVOCs) by UHPLC/ESI HRAMS with Compound Discoverer
NEL-SOP-0634	1	Determination of non-volatile organic compounds (NVOCs) by UHPLC/APCI HRAMS with Compound Discoverer
NEL-SOP-0638	1	use and maintenance of the Precision balance ML6002T/00, XSR603SN
NEL-SOP-0851	1	Operation and maintenance of the Thermo Fisher Scientific Dual Vanquish Orbitrap Exploris 120 LCMS system
NEL-SOP-0852	1	APCI Screening using the Thermo Fisher Scientific Dual Vanquish Orbitrap Exploris 120 LCMS system
NEL-SOP-0881	0	Use and maintenance of the thermoguard merge script
NEL-SOP-0882	1	EH&S Regulatory Compliance
NEL-SOP-0886	0	Use and Maintenance inoLab (r) Multi 9620 ID and accessories pH/Conductivity
NEL-SOP-0888	0	Good Practices for Manual Integration
NEL-SOP-0892	1	EHS Internal Audit Program
NEL-SOP-0894	0	Use and Maintenance of S Sonic irrigator
NEL-SOP-0901	0	Filter integrity testing: determination of compatibility for filters
NEL-SOP-0902	0	Filter integrity testing: product wet integrity test
NEL-SOP-0903	1	Filter integrity testing: bacterial retention test
NEL-SOP-0904	0	Filter integrity testing: growth inhibition test of drug product
NEL-SOP-0911	1	Filter integrity testing: Culturing Brevundimonas diminuta
NEL-SOP-0912	1	Use and maintenance of the filter integrity tester

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NEL-SOP-0913	0	Filter integrity testing: Conditioning of Filters with Media
NEL-SOP-0922	2	IT Computer System Change Control
NEL-SOP-0925	1	Use and maintenance of Matachana steam sterilizer
NEL-SOP-0927	1	Conduct of a method validation study and a study with a validated target
NEL-SOP-0929	0	Use and maintenance of EQ0641