## **Biotech Batch Process Deviation Form**

| Batch Number             |   |
|--------------------------|---|
|                          |   |
| Product Name             |   |
|                          |   |
| Date                     |   |
|                          |   |
| Department               |   |
|                          |   |
|                          |   |
| Deviation Type           |   |
|                          | • |
| Deviation Description    |   |
|                          |   |
|                          |   |
|                          |   |
| Step(s) Affected         |   |
|                          |   |
| Date/Time of Deviation   |   |
|                          |   |
|                          |   |
| Immediate Action Taken   |   |
|                          |   |
|                          |   |
|                          |   |
| Root Cause Investigation |   |
|                          |   |
|                          |   |
|                          |   |

Corrective/Preventive Actions (CAPA)

| D 4 1 D        |  |  |
|----------------|--|--|
| Reported By    |  |  |
|                |  |  |
|                |  |  |
| Date           |  |  |
|                |  |  |
|                |  |  |
| Reviewed By    |  |  |
|                |  |  |
|                |  |  |
| Date           |  |  |
|                |  |  |
|                |  |  |
| Approved By    |  |  |
| , pp. 1.00 = ) |  |  |
|                |  |  |
| Date           |  |  |
| Date           |  |  |
|                |  |  |
|                |  |  |