

**REPORTING, ASSESSMENT AND CLOSE OUT OF TEMPERATURE EXCURSIONS**

SECTION 1 : REPORT (All excursions)	
Protocol N°/Trial No ( as applicable):	
Site name:	
Product:	Packaging Batch N°:
Defined storage conditions: °C Defined transport conditions: °C (Presentation)	Kit N°:
	Quantity of product affected:
<b>Deviation occurred during:</b> <input type="checkbox"/> Transport <input type="checkbox"/> Storage (Sponsor) <input type="checkbox"/> Storage (Clinical trial site)	<b>Apparent Cause:</b> <input type="checkbox"/> Refrigerator, cold room, air-conditioning problems <input type="checkbox"/> Power failure <input type="checkbox"/> Other: <i>please report in Comments/ Emergency Action Taken</i>
<b>Description of Deviation:</b> Date: Temperature: Duration:	<b>Documentation attached:</b> <input type="checkbox"/> No <input type="checkbox"/> Yes (please list):
Comments / Emergency Action Taken:	
<b>Person reporting the deviation</b> Date: _____ Name/ Position: _____ Signature: _____	
SECTION 2 – ASSESSMENT (All excursions)	
<b>Assessment Visual Appearance:</b> <input type="checkbox"/> Container contents <input type="checkbox"/> Primary packaging <input type="checkbox"/> Secondary packaging	<b>Data Assessment:</b> <input type="checkbox"/> Available stability data
<b>Result of Assessment by Delegate:</b> <input type="checkbox"/> Allowed Temperature Excursion - material can be confirmed for clinical use <input type="checkbox"/> Critical Temperature Excursion - requires Assessment/ Investigation and release by QP	
Comments:	
<b>Person performing assessment:</b> Date: _____ Name/ Position: _____ Signature: _____	