Traceability Matrix

IQ/OQ/PQ Protocol Pack · Template 06 of 09

Equipment / area _____ **Equipment ID** _____ **URS No. / version** _____

Every URS line maps to at least one test with a pre-set acceptance criterion. Auditors check this to confirm nothing in the URS went untested. Update it through the project.

URS ID	Requirement	Acceptance criterion	DQ ref.	IQ test	OQ test	PQ test	Result	Dev. No.	Comments

URS ID	Requirement	Acceptance criterion	DQ ref.	IQ test	OQ test	PQ test	Result	Dev. No.	Comments

Prepared by

Name _____

Designation _____

Signature _____

Date _____

Reviewed by

Name _____

Designation _____

Signature _____

Date _____

Approved by (QA)

Name _____

Designation _____

Signature _____

Date _____