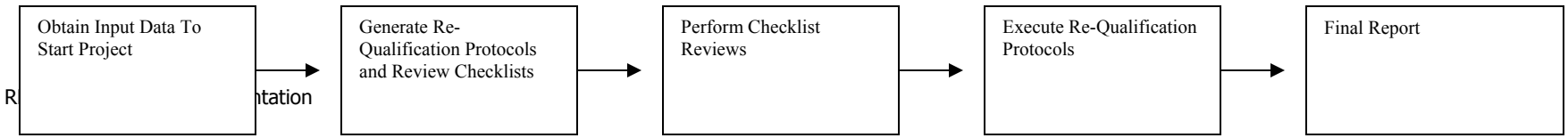
Site: Anywhere

Date: 10 Feb. 2005

Suppliers	Inputs	Process	Outputs	Customers
Host Company QA	**Documentation** **NC / Change Control History** **System Release History**		**System Release**	**Host Company Operations** **Service Provider** **FDA**
Host Company Engineering	**Drawings**		**"As Built" Drawings**	**Host Company Quality, Operations, Maintenance, and Metrology** **FDA**
Host Company Operations	**Operational SOPs** **Operators** **Equipment Access Schedule**		**Revised Operational SOPs**	**Host Company Quality, Engineering, Maintenance, and Metrology** **FDA**
Host Company Maintenance	**Documentation** **PM / RM History**		**Updated Information (Documentation)**	**Host Company Quality, Engineering, Operations, and Metrology**
Host Company Metrology	**Calibration SOPs** **Calibration Records**		**Re-calibration Data**	**Host Company Quality, Engineering, Operations, and Maintenance** **FDA**
Host Company QC	**Lab Services** **Historical Data**		**Lab Results**	**Service Provider, Host Company** **FDA**
Service Provider	**Resources** **Project Management**		**Project Management Schedule** **Review Checklists** **Re-Qualification Protocols** **Reports**	**Host Company** **FDA**

Process Steps