

Signature Sheet

	Time	Name/Function
created	30/10/2023 17:07:54	Poirette, Sophie /QRA-RA-E
reviewed	02/11/2023 13:38:53	Neis, Sabine /GPM-WM

This information is from 17 December 2025 12:47 o'clock.

Data sheet

DoC-0106 Activated charcoal dressin...

Document Number:	DI_REF_00155_02
Version Number:	3.0
Lifecycle-Status:	350 Effective (geltend)
Valid since:	02/11/2023
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Author:	Poirette, Sophie (SophieP1)
QM-Hierarchie-Typ:	DI_REF

Further Applicable Documents

no documents available

Attachments

no documents available

Audit Trail

Time	User	Action	Reason
27/10/2023 08:29:41	Poirette, Sophie	Document Created	050: I, Poirette, Sophie (SophieP1) signed as SophieP1, hereby confirm to have created the document "DoC-0106 Activated charcoal dressing , combined with silver (DI_REF_00155_02)".
30/10/2023 17:07:54	Poirette, Sophie	Life Cycle Defined	060: I, Poirette, Sophie (SophieP1) signed as SophieP1, hereby confirm that I created the life cycle route of the document "DoC-0106 Activated charcoal dressing , combined with silver (DI_REF_00155_02)".
30/10/2023 17:07:54	Poirette, Sophie	Editing	I, Poirette, Sophie (SophieP1) signed as SophieP1, hereby confirm that I have completed the document "DoC-0106 Activated charcoal dressing , combined with silver (DI_REF_00155_02)".
02/11/2023 13:38:53	Neis, Sabine	Review	200: I, Neis, Sabine (SabineN1) signed as SabineN1, hereby confirm that I reviewed the document "DoC-0106 Activated charcoal dressing , combined with silver (DI_REF_00155_02)" successfully.
02/11/2023 13:40:16	d.3 life science Systembenutzer	Enactment	351: Automatic enactment by "d.3 life science Systembenutzer".

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