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| Supplier name: | **supplier** |
| Supplier Test location(s) impacted: | **Test locations (include town and country)**  |

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| Reason for submission: |
| [ ]  **Procedure/method change** | [ ]  **Instrument change/addition** | [ ]  **Test location change** | [ ]  **Other** |

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| Details: |
| Click or tap here to enter text. |

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| JM Materials impacted (include all materials impacted and the COA characteristics potentially impacted): |
| **Click or tap here to enter text.** |

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| Supporting documentation: |
| *MSA studies completed:* | [ ]  *Stability* | [ ]  *Bias*  | [ ]  *Linearity* | [ ]  *Repeatability* *and Reproducibility* | [ ]  *None* |
| Comments: | **Click or tap here to enter text.** |

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| Equivalence data summary (include sample size and raw material codes used for demonstrating equivalency): |
| **Click or tap here to enter text.** |

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| --- | --- | --- |
| Supporting data attached?  | [ ]  yes | [ ]  no |
| Test method attached?  | [ ]  yes | [ ]  no |
| If no, explain why not: | **Click or tap here to enter text.** |

**Declaration:**

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| --- |
| I confirm that the data represented by this warrant are representative of our analysis, have been generated by the specified equipment with regular analytical processes. I also certify that documented evidence of such compliance is on file and available for review. |

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| --- | --- | --- | --- |
| Signature: |  | Date: | **Click or tap here to enter text.**  |
| Name (print): | **Click or tap here to enter text.** | Email: | **Click or tap here to enter text.** |
| Job Title: | **Click or tap here to enter text.** |  |  |

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| --- |
|  **For Johnson Matthey Use Only** |
| Submission and warrant decision: | [ ]  Approved | [ ]  Interim Approval | [ ]  Rejected |
|  |  |  |  |
| Comments: | **Click or tap here to enter text.** |

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| *Analytical Specialty:* | [ ]  XRF | [ ]  ICP | [ ]  Particle size | [ ]  XRD | [ ]  Other Specialty: |  |
|  | *Specialist* | *Technical Lead* | *Supplier Quality* |
| Signature: |  |  |  |  |  |
| Printed Name: |  |  |  |  |  |
| Region: |  |  |  |  |  |
| Date: |  |  |  |  |  |
|  |  |  |  |  |  |
| Date that previous condition becomes obsolete:  | Click or tap here to enter text. |