**JRMO SOP Statement of Compliance**

I can confirm that the (name of CTU) SOP’s comply with the JRMO SOP’s with the following exception:

Previously agreed:

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| **CTU SOP** | | **Corresponding JRMO SOP** | | **Complies with JRMO  (Y/N)** | **Details of deviation** | **Date waiver issued** | **Comments from JRMO** |
| **Number/Name** | **Version number** | **Number/Name** | **Version number** |
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New Deviations noted:

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| **CTU SOP** | | **Corresponding JRMO SOP** | | **Complies with JRMO  (Y/N)** | **Details of deviation** | **Request for a waiver?** | **Waiver granted?** |
| **Number/Name** | **Version number** | **Number/Name** | **Version number** |
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| Signed by | Name | Signature | Date |
| Head of Unit |  |  |  |
| QA Manager |  |  |  |