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| **S. No.** | **CCF No.** | **Assigned by Name /Sign** | **Date of issuance** | **Initiated by Name /Sign** | **Name of Document/ Product** | **Document No./ Batch No.** | **Scope of Change**  **(Write the Scope in column)** | **Level of change**  **(Write the Scope in column)** | **Closer Date** | **Status** |
| **C01, C02, C03, C04, C05** | **Critical / Major/ Minor** |
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