

<u>Supplier</u>	<u>Location</u>	<u>Last Date</u>	<u>EIR Received</u>	<u>Opportunities for Improvement</u>	<u>483 Observations</u>	<u>Recalls</u>	<u>Warning Letters, etc.</u>	<u>Consent Decrees</u>
Registered Outsourcing Facility	City, State	1-Jun-2017	0	6	15	5	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	3	3	0	1	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	5	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	3	8	2	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	7	7	1	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	6	12	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	2	3	3	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	1	8	5	10	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	1	3	1	1	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	2	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	6	0	1	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	0	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	7	0	0	1
Registered Outsourcing Facility	City, State	DDMMMYYYY	1	No Inspection by PAC	5	0	0	0
Registered Outsourcing Facility	City, State	NOT INSPECTED by FDA	0	5	5	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	1	1	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	0	2	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	6	17	22	0	0
Registered Outsourcing Facility	City, State	NOT INSPECTED by FDA	0	No Inspection by PAC	13	2	1	1
Registered Outsourcing Facility	City, State	NOT INSPECTED by FDA	0	17	5	1	0	0
Registered Outsourcing Facility	City, State	NOT INSPECTED by FDA	0	3	9	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	4	11	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	5	6	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	2	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	0	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	0	1	1	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	1	1	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	1	0	1	0
Registered Outsourcing Facility	City, State	Report not available	0	No Inspection by PAC	7	0	1	0
Registered Outsourcing Facility	City, State	Report not available	0	No Inspection by PAC	6	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	5	0	1	0
Registered Outsourcing Facility	City, State	Report not available	1	No Inspection by PAC	4	0	1	0
Registered Outsourcing Facility	City, State	Report not available	0	3	5	0	1	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	1	9	6	1	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	2	11	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	3	5	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	1	8	18	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	11	22	0	0	0
Registered Outsourcing Facility	City, State	DDMMMYYYY	0	No Inspection by PAC	1	0	0	0

Types of Observations								
Lack procedures to prevent micro contamination								
Deficient Labels								
Lack procedures to review unexplained discrepancies								
Deficient aseptic processing areas								
Inadequate gowning								
Lack written procedures for processes								
Lack Training								
Inadequate Batch Records								
No QC Unit								
Component storage, Stability, Deficient testing, Instrument Calibration, etc								
All Others								

