



Steroplast Healthcare

Customer Qualification / Re-Qualification Form

Page 1 of 5 | Information Confidential | Associated with SOP-004, SOP-011 | FORM-004 | Version: 2

CUSTOMER QUALIFICATION/ RE-QUALIFICATION

Customer Name

Corporate Address (incl. Postcode)

Delivery Address (incl. Postcode)

Contact Person

Name

Phone

Email

Customer Type

Hospital

Pharmacy

Wholesale
Distributor

Healthcare
Professional

Pre-wholesale
Distributor

Other (Please specify)

Product Categories

GSL
(4.2)

P.O.M
(4.1)

Pharmacy
(4.4)

Medical
Devices

Other (Please specify)

QUALIFICATION STATUS - for office use only

Select Status

Qualified

Conditionally Qualified
(Please add reason below)

Disqualified
(Please add reason below)

Reason

APPROVALS - for office use only

QA Personnel

Name

Signature

Date

Re-Qualification Due Date

Added to Approved Customer Index

Yes

No

Comments

Date

Added to Approved Customer Index by

Name

Signature

Date

Customer Type

| Required for Customer Type | | Qualification Criteria | Results / Comments | | | |
|----------------------------|----|--------------------------------------|-------------------------------|-------------------------|--------------|---------------|
| Yes | No | Local Regulatory Authority | MHRA | Other (Please specify) | | Date Verified |
| Yes | No | Wholesale License | Licence # | | Date Granted | Date Expires |
| | | Certified English Translation | Yes | No | N/A | Date |
| | | MHRA-GMDP Website | Yes | No - Please give reason | | Date |
| Yes | No | GDP Certificate | Certificate # | | Date Granted | Date Expires |
| | | | Other proof of GDP compliance | | | |
| | | Certified English Translation | Yes | No | N/A | Date |
| | | MHRA-GMDP Website | Yes | No - Please give reason | | Date |

| Required for Customer Type | | Qualification Criteria | Results / Comments | | | |
|----------------------------|----|---|---|----|--------------------------------------|--|
| Yes | No | Other License | Type of Licence Licence # Date Granted Date Expires Certified English Translation: Yes No N/A Date | | | |
| Yes | No | Temperature Mapping to Customer Required | Yes | No | If "Yes", notify Operations Director | |
| Yes | No | Authority Website Hospital/ Pharmacy/ Healthcare Professional/ Other Details | Details Date of Verification Independent Confirmation of Address Obtained Yes No Date Details | | | |

PRESCRIPTION ONLY MEDICINES (P.O.M) & PHARMACY PRODUCTS (P)

Medicines Act S.1.1921: 1980 SP1317 Issue 3 Appendix 1 | Date: February 2019

**Account
Number**

Date

**First
Name**

Surname

**Practice/
Company Name**

Address
(incl. Postcode)

**PIN
Number**

**Expiry
Date**

Qualification

**Nurse/Paramedic
DOB**

**Specimen
Signature**

**GMC/GDC
Number**

**First
Name**

Surname

Signature