Controlled Copies Log

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Documents Number** | **Controlled Copy Nu.** | **Controlled Copy Location** | **Date of distribution** | **Signature**  e.g., Quality Specialist | **Date of retrieval** | **Signature**  e.g., Quality Specialist | **Comments** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |