| NIGHT INCIDENT                                       |                   | C   |  |
|--|-------------------|---|--|
| Report   |                   | A d v a n c e d<br>Accelerator<br>Applications<br>ANovartis Company |  |
| Site   | Meldola           |   |  |
| Date and time  | 2023-07-06 04:0   | 00  |  |
| Attended   |                   |   |  |
| Phone Site   |                   |   |  |
| Department   |                   |   |  |
| QP   |                   |   |  |
| Scope  |                   |   |  |
| Yes 🗙 No   |                   |   |  |
| System   |                   |   |  |
|  |                   |   |  |
| System description                                   |                   |   |  |
|  |                   |   |  |
| Describe the incident                                |                   |   |  |
| Deliverato primo target in cella sbagliata           |                   |   |  |
| Solved?  |                   |   |  |
| Yes X No   |                   |   |  |
|  |                   |   |  |
| Derived?   |                   |   |  |
| Yes No   |                   |   |  |
| To whom?   |                   |   |  |
| Yes - Site Yes - Production Yes                      | - Yes - Y         | es - Other  |  |
| manager QA   | A QC              | QP Other  |  |
| Who is other?  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
| Production affected?                                 | · · · · · · · · · |   |  |
| No Yes - Totally cancelled Yes - Partially cancelled | d Yes - Delayed 🗙 |   |  |
| Any comment?   |                   |   |  |
| Dosi programmate nel lotto B spostate nel lotto C    |                   |   |  |
| If possible, describe the solution                   |                   |   |  |
|  |                   |   |  |
| If possible, describe the root cause                 |                   |   |  |
| in possible, deserible the 1001 cause                |                   |   |  |
|  |                   |   |  |
| TotalTimeOfIntervention                              |                   |   |  |