

## Annex C Process Maps

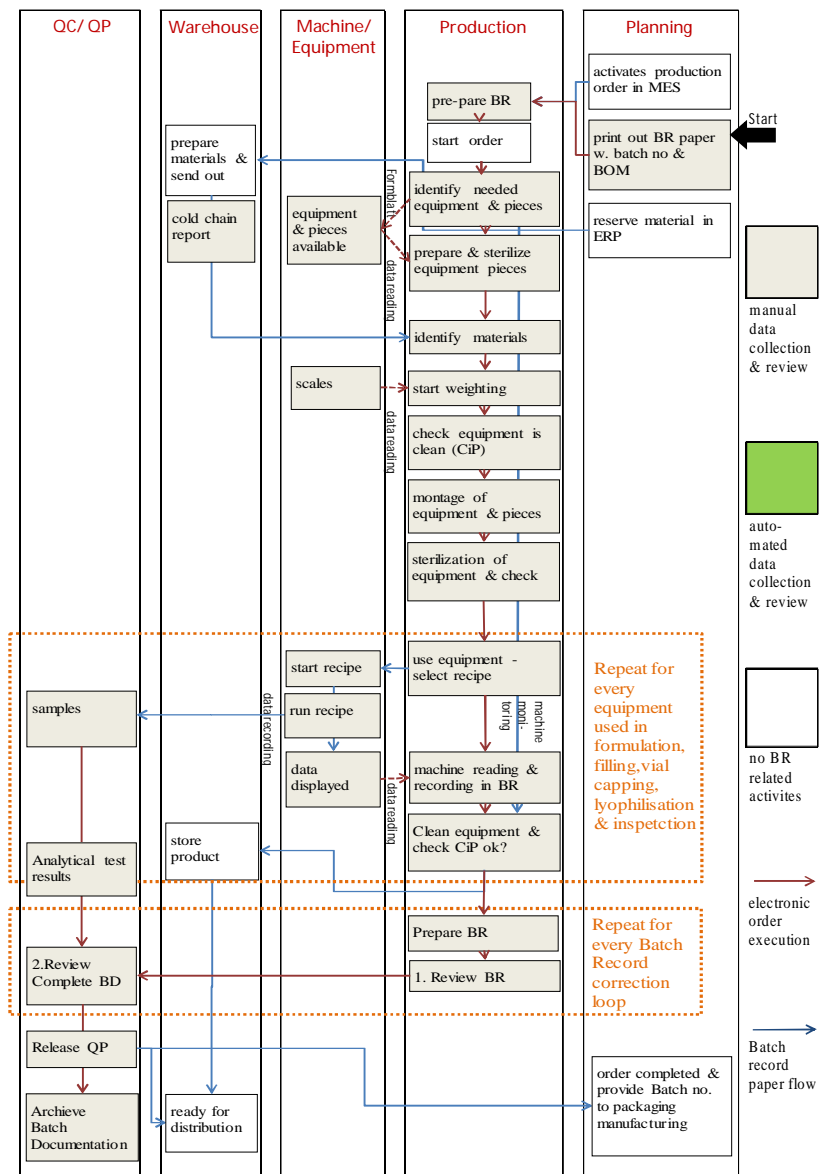


Figure 1, Simplified process map of a paper-based batch record documentation[own image]

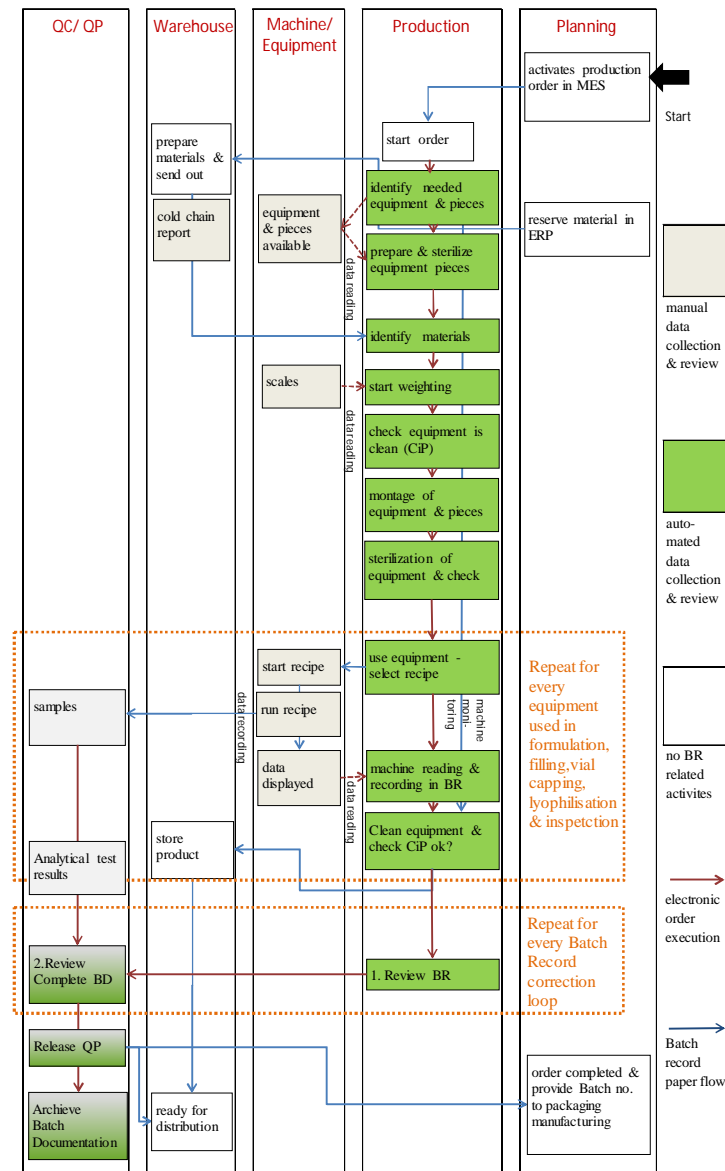


Figure 2, Simplified process map of Paper-on-glass batch record[own image]

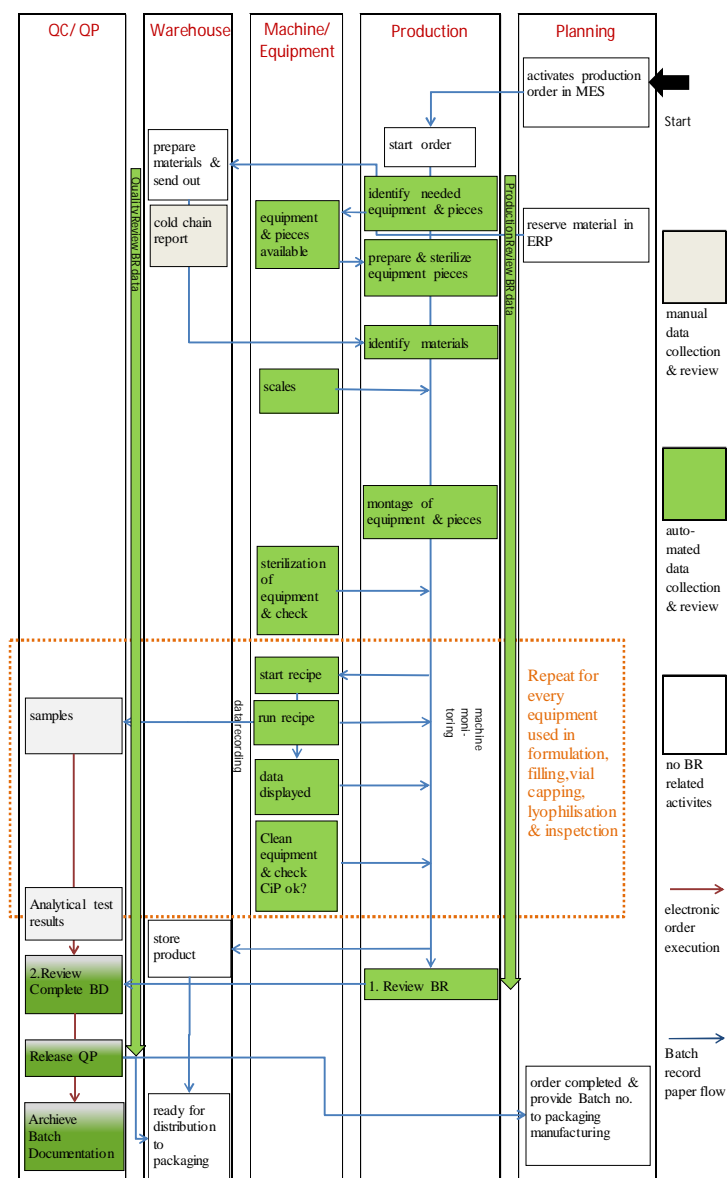
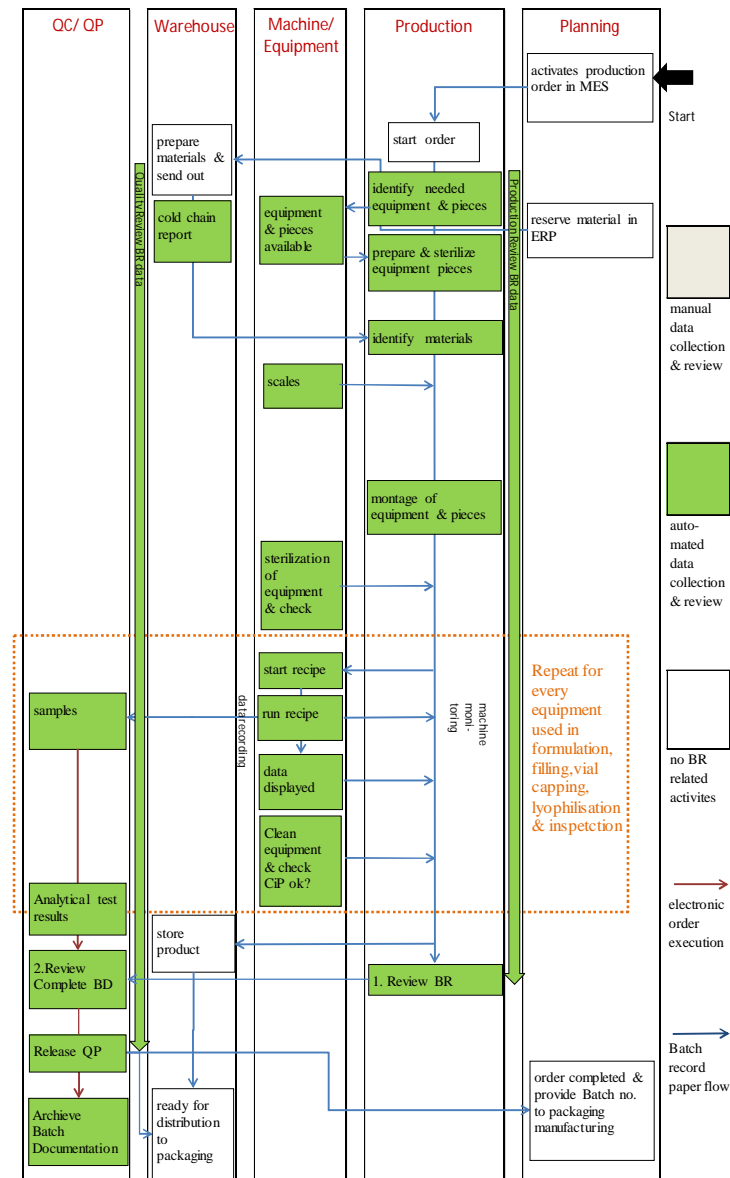


Figure 3, Simplified process map of automated batch record[own image]



**Figure 4, Simplified process map of automated batch documentation**[own image]

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