



**Record Lock Performance Qualification Test  
Protocol and Test Script**

**Document Version: 1.0**

**Post-Approval Signature Page**

**Reviewed and Approved by:**

I have reviewed the contents of this executed document and accept and approve of the contents as stated herein.

*Colleen E. Lawrence*

Colleen E. Lawrence (Aug 24, 2020 09:55 CDT)

Colleen Lawrence, System Owner

*Joseph A. Franchetti*

Joseph Franchetti, Quality Assurance Representative, JAF  
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*Rob Taylor*

Rob Taylor (Aug 24, 2020 11:48 CDT)

Rob Taylor, Technical Owner, VUMC

**Revision History**

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| 22-JUN-2020 | 01      | Original Release, New Document |

# REDCap VUMC Record Lock PQ 3

Final Audit Report

2020-08-24

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