

Table B: Proof of closure matrix template

System Description						
System						
Materials						
Cleaning methods						
Bioburden reduction						
Sequence of Operation						
Pre-use						
In use						
Post-use						
Mass Transfer						
Pre-use						
In use						
Post-use						
System Boundaries						
Pre-use						
In use						
Post-use						
Attribute	Proof Type	Method	Pre-Use	In Use	Post-use	Remarks
Environmental segregation	Direct					
	Indirect					
	Quality system					
Cleanliness	Direct					
	Indirect					
	Quality system					
Bioburden	Direct					
	Indirect					
	Quality system					
General						