


DukeMedicine


Pediatric Blood and Marrow Transplant
Adult Blood and Marrow Transplant
Stem Cell Laboratory

DOCUMENT NUMBER: COMM-PAS-019 FRM3

DOCUMENT TITLE:

Audit Attendee Signature Log

DOCUMENT NOTES:
Document Information
Revision: 01

Vault: COMM-PAS-rel

Status: Release

Document Type: COMM-PAS

Date Information
Creation Date: 20 Jun 2025

Release Date: 01 Jul 2025

Effective Date: 01 Jul 2025

Expiration Date:
Control Information
Author: MC363

Owner: MC363

Previous Number: None

Change Number: PAS-CCR-043

[Type here]

COMM-PAS-019 FRM3
Audit Attendee Signature Log

Date: _____

Print Name	Title	Signature

[Type here]

Signature Manifest**Document Number:** COMM-PAS-019 FRM3**Revision:** 01**Title:** Audit Attendee Signature Log**Effective Date:** 01 Jul 2025

All dates and times are in Eastern Time.

COMM-PAS-019 FRM3 -- COMM-PAS-021 JA3**Author**

Name/Signature	Title	Date	Meaning/Reason
Mary Beth Christen (MC363)		26 Jun 2025, 01:24:01 AM	Approved

Management

Name/Signature	Title	Date	Meaning/Reason
Kris Mahadeo (KM193)		26 Jun 2025, 10:33:45 AM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
Kris Mahadeo (KM193)		26 Jun 2025, 10:33:57 AM	Approved

Quality

Name/Signature	Title	Date	Meaning/Reason
Mary Beth Christen (MC363)		26 Jun 2025, 05:15:15 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Amy McKoy (ACM93)	Document Control Specialist	30 Jun 2025, 05:47:22 PM	Approved