



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-051

DOCUMENT TITLE:

Processing Lot Numbers-UCB Supernatant Cryopreservation

DOCUMENT NOTES:

Document Information

Revision: 04

Vault: STCL-Form-rel

Status: Release

Document Type: STCL FORM

Date Information

Creation Date: 20 May 2022

Release Date: 10 Jun 2022

Effective Date: 10 Jun 2022

Expiration Date:

Control Information

Author: WATER002

Owner: WATER002

Previous Number: STCL-FORM-051 Rev 03

Change Number: STCL-CCR-533

STCL-FORM-051
PROCESSING LOT NUMBERS - UCB SUPERNATANT CRYOPRESERVATION

RECIPIENT LABEL
 (Affix here)

DONOR LABEL
 (Affix here)

DATE of PROCESSING _____

ISBT 128 Label

N/A – Not Applicable (supply not used)

**Exp. Date not provided by manufacturer, assigned at receipt by STCL (see supply log)*

ITEM	SUPPLIER	LOT NUMBER	EXPIRATION DATE	USED
Alcohol Pads				
ChloraPrep® SEPP® Applicators	Cardinal Health			
Cord Blood Processing Sets	Pall			
DMSO	Akron / _____			
Needles 16 Gauge	BD Medical			
Overwrap Bags	Thermogenesis			
Syringe 10 ml	BD Medical			

KEY EQUIPMENT USED IN PROCESSING

Check all equipment used or N/A

EQUIPMENT	MANUFACTURER	SERIAL / ID NUMBER
BSC	☐ BAKER ☐ NUAIRE	_____
STERILE WELDER	TERUMO	☐ 60071 ☐ N/A
CENTRIFUGE **	SORVALL RC3B PLUS ALLEGRA	☐ 100100184 ☐ N/A ☐ AK03F06
TUBE SEALER	SEBRA	☐ 0823 ☐ 0363 ☐ N/A
CONTROL RATE FREEZER	THERMOGENESIS	☐ Serial# HD9163 ☐ N/A
SYRINGE PUMP	MEDFUSION	☐ M04035 (CE# 53948) ☐ N/A
REFRIGERATOR (COMBO)	(GP12W1AFR)	☐ 0809466-A08129-02 ☐ N/A
REFRIGERATOR (Blood Bank)	HARRIS	☐ V26T136614WT ☐ N/A
SCALE / BALANCE	OHAUS (SPX6201)	☐ C039175306 ☐ N/A

** Program used: _____ rpms for _____ minutes ☐ RT ☐ Refrigerated Brake ☐ ON ☐ OFF

ISBT 128 Barcode

Pipets	Location	Serial #	Check ✓ if Pipet Used <i>(Leave blank if not used)</i>
Gilson P-2	Processing	X68897L	
Gilson P-20	Processing	M12134J	
Gilson P-20	Processing	G8011587	
Gilson P-20	Processing	N17205D	
Gilson P-20	Processing	C19628D	
Gilson P-20	Processing	K18323A	
Gilson P-200	Processing	E14789J	
Gilson P-200	Processing	A8520517	
Gilson P-200	Processing	M11107G	
Gilson P-200	Processing	M24232J	
Gilson P-200	Processing	D8522323	
Gilson P-200	Processing	N10367D	
Rainin XLS L-200	Processing	I1261887T	
Rainin XLS L-200	Processing	J1269538T	
Rainin Pipet-Lite XLS L-200	Processing	I1261887T	
Rainin Pipet-Lite XLS L-1000	Processing	C1321620T	
Rainin Pipet-Lite XLS L-1000	Processing	C1321482T	

If **NO pipets were used** during processing, check N/A ☐ N/A

TECHNOLOGIST'S SIGNATURE: _____

DATE: _____

Signature Manifest**Document Number:** STCL-FORM-051**Revision:** 04**Title:** Processing Lot Numbers-UCB Supernatant Cryopreservation**Effective Date:** 10 Jun 2022

All dates and times are in Eastern Time.

STCL-FORM-051 Processing Lot Numbers-UCB Supernatant Cryopreservation**Author**

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Barbara Waters-Pick (WATER002)		24 May 2022, 04:31:41 PM	Approved

Management

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		24 May 2022, 04:32:13 PM	Approved

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Quality

Name/Signature	Title	Date	Meaning/Reason
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Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandra Mulligan (MULLI026)		06 Jun 2022, 05:22:05 PM	Approved