

STEM CELL LABORATORY (STCL)



| DOCUMENT NUMBER: STCL-FORM-0 | 54 |
|---|---------------------------|
| DOCUMENT TITLE: LN2 Freezer Vial Storage Grid | |
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Control Information

Author: WATE02

Owner: WATE02

Previous Number: None

Change Number: STCL-CCR-141

STCL-FORM-054 LN2 Freezer Vial Storage Grid

| | Freezer # | | Tower | | Box | |
|---|-----------|------|-------|------|-----|-----------------|
| A | | | | | | |
| В | | | | | | |
| C | | | | | | |
| D | | | | | | |
| E | | | | | | |
| F | | | | | | |
| G | | | | | | |
| H | | | | | | |
| I | | | | | | |

Please DO \underline{NOT} leave empty spaces in the box.

Instructions for Completing LN2 Freezer Vial Storage Grid

| Field | Requirements |
|---|---|
| Freezer # | Enter the freezer # (ie. VF4, TW-40K-1, F18, etc.) and/or the serial # (when appropriate) to identify the <u>freezer</u> that has been designated to store the samples listed on the 81-place grid. |
| Tower | Enter the number assigned to the designated tower containing the box in which the samples, listed on the 81-place grid, have been stored. |
| Box | Enter the number assigned to the designated box used to store the samples listed on the 81-place grid. |
| Row | To the LEFT of the 1 st column, the ROW is assigned a letter (A, B, C, D, E, F, G, H, I). |
| Sample Identification Information | Write the patient name, history #, date, product type (ie. PSC # 1, BMH, etc.) and/or place an ISBT barcode (if appropriate) on the appropriate space(s) identifying the storage location(s) of the samples being stored. Also include NMDP Donor #, etc., when freezing allogeneic products. |
| Recording storage locations of vials on the processing worksheets | On processing worksheets (or other applicable documents), record the Freezer #, Box, and Row (Example: TW-40K-1, Box 12H). |

Signature Manifest

Document Number: STCL-FORM-054

Revision: 01

Title: LN2 Freezer Vial Storage Grid

All dates and times are in Eastern Time.

STCL-FORM-054 LN2 Freezer Vial Storage Grid

Author Approval

| Name/Signature | Title | Date | Meaning/Reason |
|---------------------------------|-------|--------------------------|----------------|
| Barbara Waters-Pick (WATE02) | | 02 Oct 2013, 02:23:00 PM | Approved |

Manager Approval

| Name/Signature | Title | Date | Meaning/Reason |
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| Barbara Waters-Pick (WATE02) | | 02 Oct 2013, 02:23:17 PM | Approved |

Medical Director Approval

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| Joanne Kurtzberg (KURTZ001) | | 02 Oct 2013, 02:35:35 PM | Approved |

QA Approval

| Name/Signature | Title | Date | Meaning/Reason |
|--------------------------|-------|--------------------------|----------------|
| Doris Coleman (COLEM002) | | 02 Oct 2013, 02:37:45 PM | Approved |

Document Release

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| Sandy Mulligan (MULLI026) | | 18 Oct 2013, 08:41:41 AM | Approved |