



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-073

DOCUMENT TITLE:

CO2 Incubator Plate Inspection Log

DOCUMENT NOTES:

Document Information

Revision: 02

Vault: STCL-Form-rel

Status: Release

Document Type: STCL FORM

Date Information

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Control Information

Author: WATER002

Owner: WATER002

Previous Number: STCL-FORM-073 Rev 01

Change Number: STCL-CCR-494

Record problem and corrective action on reverse side

✓ = OK or function performed

[illegible]**Wk 1**

Wk 2

Wk 3

Wk 4

Wk 5

Monthly Review (Date/Initial):

NOTE: Each CFU assay plate, stored in the CO₂ Incubators, was inspected to ensure there was NO visible contamination or film observed on the bottom of the plates. If a problem is noted, please notify senior staff immediately and record information on the troubleshooting log so investigation and/or corrective action can be initiated ASAP to minimize the number of samples that are impacted

Signature Manifest**Document Number:** STCL-FORM-073**Revision:** 02**Title:** CO2 Incubator Plate Inspection Log**Effective Date:** 01 Dec 2020

All dates and times are in Eastern Time.

STCL-FORM-073 CO2 Incubator Plate Inspection Log**Author**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		10 Nov 2020, 05:16:41 PM	Approved

Management

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		10 Nov 2020, 05:16:54 PM	Approved

Medical Director

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Quality

Name/Signature	Title	Date	Meaning/Reason
Isabel Storch (IMS19)		18 Nov 2020, 04:37:32 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		19 Nov 2020, 05:16:55 PM	Approved