

### STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-COLL-007 FRM7
DOCUMENT TITLE:
Blue Box Insulated Shipper Inspection and Cleaning Log FRM7
DOCUMENT NOTES:

#### **Document Information**

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Status: Release Document Type: Collections

#### **Date Information**

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#### **Control Information**

Author: WATE02

Owner: WATE02

Previous Number: None

Change Number: STCL-CCR-167

## STCL-COLL-007 FRM7 Blue Box Insulated Shipper Inspection and Cleaning Log

Box #	Date inspected/cleaned	Staff Initials	Damage / Excessive Soiling? Y or N	Corrective Action (if applicable)

# STCL-COLL-007 FRM7 Blue Box Insulated Shipper Inspection and Cleaning Log Instructions

Box #	Date inspected/cleaned	Staff Initials	Damage / Excessive Soiling? Y or N	Corrective Action (if applicable)
Record the # assigned to box	Record the date the insulated shipper was inspected and cleaned	Record the initials of the employee who inspected and cleaned the insulated shipper.	Record "Yes" if the insulated shipper was damaged; include the components that were damaged. If no damage noted, enter "No".	Record corrective action to include date removed from service, components replaced, date insulated shipper discarded (if beyond repair), etc.

#### **Signature Manifest**

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All dates and times are in Eastern Time.

#### STCL-COLL-007 FRM7 Blue Box Insulated Shipper Inspection and Cleaning Log

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Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		29 Jan 2014, 03:20:39 PM	Approved

#### Manager

Name/Signature	Title	Date	Meaning/Reason
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#### **Medical Director**

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#### Quality

Name/Signature	Title	Date	Meaning/Reason
John Carpenter (JPC27)	N	30 Jan 2014, 12:16:20 PM	Approved

#### **Document Release**

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Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		28 Feb 2014, 05:07:01 PM	Approved