



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-PROC-022 FRM2

DOCUMENT TITLE:

Media Lot-to-Lot QA Release Log

DOCUMENT NOTES:

Document Information

Revision: 01

Vault: STCL-Processing-rel

Status: Release

Document Type: STCL-Processing

Date Information

Creation Date: 16 Feb 2012

Release Date: 20 Feb 2012

Effective Date: 20 Feb 2012

Expiration Date:

Control Information

Author: WATE02

Owner: WATE02

Previous Number: None

Change Number: STCL-CCR-015

Media Lot-to-Lot QA Release Log

Type of Media: _____

[illegible]

Media Lot-to-Lot QA Release Log

Type of Media: Methocult

[illegible]

STCL-PROC-022 (FRM 2) Media Lot-to-Lot QA Release Log

Example

STCL, DUMC

Durham, NC

Signature Manifest**Document Number:** STCL-PROC-022 FRM2**Revision:** 01**Title:** Media Lot-to-Lot QA Release Log**STCL-PROC-022 FRM2 Media Lot Lot Re****Author Approval**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		17 Feb 2012, 06:42:49 PM	Approved

Manager Approval

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		17 Feb 2012, 06:43:22 PM	Approved

Medical Director Approval

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Joanne Kurtzberg (KURTZ001)		17 Feb 2012, 08:56:24 PM	Approved

QA Approval

Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)		18 Feb 2012, 08:39:31 AM	Approved

Notification

Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)		18 Feb 2012, 08:39:32 AM	Email Sent