



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-PROC-022 FRM6

DOCUMENT TITLE:

HPCA Specimen Logsheet FRM6

DOCUMENT NOTES:

Document Information

Revision: 02

Vault: STCL-Processing-rel

Status: Release

Document Type: Processing

Date Information

Creation Date: 07 Aug 2017

Release Date: 25 Aug 2017

Effective Date: 25 Aug 2017

Expiration Date:

Control Information

Author: WATE02

Owner: WATE02

Previous Number: STCL-PROC-022 FRM6 Rev 1 **Change Number:** STCL-CCR-398

[illegible]

Signature Manifest**Document Number:** STCL-PROC-022 FRM6**Revision:** 02**Title:** HPCA Specimen Logsheet FRM6

All dates and times are in Eastern Time.

STCL-PROC-022 FRM6 HPCA Specimen Logsheet**Author**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		08 Aug 2017, 08:06:34 PM	Approved

Manager

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		08 Aug 2017, 08:06:45 PM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		09 Aug 2017, 07:50:28 AM	Approved

Quality

Name/Signature	Title	Date	Meaning/Reason
John Carpenter (JPC27)		11 Aug 2017, 01:38:27 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		16 Aug 2017, 05:25:41 PM	Approved