



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-EQUIP-005 FRM1

DOCUMENT TITLE:

Control Rate Freezers Semi-Annual-Annual QC-PM Record

DOCUMENT NOTES:

Info card changed from CCBB-EQUIP to STCL-EQUIP per Barbara Waters-Pick. Previous # 8B.612 FRM 10

Document Information

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Status: Release

Document Type: STCL-Equipment

Date Information

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Expiration Date:

Control Information

Author: WATE02

Owner: WATE02

Previous Number:

Change Number: FRM-CCR-119

CONTROL RATE FREEZERS SEMI-ANNUAL/ANNUAL QC/PM RECORD

* Record problem/corrective action on reverse

<u>Semi-annual:</u>	Equipment #:	Equipment #:	Equipment #:	Equipment #:
Month: _____	SN: _____	SN: _____	SN: _____	SN: _____
Day: _____	Loc: _____	Loc: _____	Loc: _____	Loc: _____
Year: _____	(✓ when task completed)	(✓ when task completed)	(✓ when task completed)	(✓ when task completed)
Initials: _____				
Check sample probe against NBS thermometer (see QC manual for instructions)				
Disinfect Controlled Rate Freezer Interior (see Operating and Maintenance Manual)				
Clean Gasket / Heat Break (see Operating and Maintenance Manual)				
Clean Cabinet Exterior (see Operating and Maintenance Manual)				

Review (Date and Initial): _____

<u>Annual:</u>	Equipment #:	Equipment #:	Equipment #:	Equipment #:
Month: _____	SN: _____	SN: _____	SN: _____	SN: _____
Day: _____	Loc: _____	Loc: _____	Loc: _____	Loc: _____
Year: _____	(✓ when task completed)	(✓ when task completed)	(✓ when task completed)	(✓ when task completed)
Initials: _____				
1) Perform freezing run check; graph chamber temp only				

Review (Date and Initial): _____

Signature Manifest**Document Number:** STCL-EQUIP-005 FRM1**Revision:** 02**Title:** Control Rate Freezers Semi-Annual-Annual QC-PM Record**STCL-EQUIP-005 FRMA CRF QC PM****Author Approval**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		03 Sep 2012, 05:39:27 PM	Approved

Manager Approval

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		03 Sep 2012, 05:40:34 PM	Approved

Medical Director Approval

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		04 Sep 2012, 07:31:18 AM	Approved

QA Approval

Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)		04 Sep 2012, 09:16:23 AM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		04 Sep 2012, 05:26:41 PM	Approved

Notification

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		04 Sep 2012, 05:26:41 PM	Email Sent