



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-PROC-033 FRM1

DOCUMENT TITLE:

Cellular Product Storage Location Confirmation FRM1

DOCUMENT NOTES:

12D.100 v 01. Adding as FRM1 in this Rev.

Document Information

Revision: 04

Vault: STCL-Processing-rel

Status: Release

Document Type: SOPs

Date Information

Creation Date: 28 Feb 2017

Release Date: 23 Mar 2017

Effective Date: 23 Mar 2017

Expiration Date:

Control Information

Author: WATE02

Owner: WATE02

Previous Number: STCL-PROC-033 Rev 03

Change Number: STCL-CCR-372

STCL-PROC-033 FRM1

CELLULAR PRODUCT STORAGE LOCATION CONFIRMATION

Recipient Name _____ Recipient History Number _____

Collection Date _____ Storage Date _____

Donor Name _____ Donor History Number _____
 (If Applicable) (If Applicable)

Barcode/Unique Identifier	Storage Location	Product Type (ie. BM, PBPC, UCB, etc)	Confirmation Date	Location verified by Tech #1 (initials)	Location verified by Tech #2 (initials)

STCL-PROC-033 FRM1 Cellular Product Storage Location Confirmation
 Stem Cell Laboratory, DUMC
 Durham, NC

Instructions:

1. Place small barcode label in Barcode field on the form.
2. Record freezer location on the storage location field.
3. Record product type being confirmed (ie. bone marrow, PBPC, UCB, etc.)
4. Record date confirmation performed.
5. Record initials of 1st technologist verifying location.
6. Record initials of 2nd technologist verifying location.

Signature Manifest**Document Number:** STCL-PROC-033 FRM1**Revision:** 04**Title:** Cellular Product Storage Location Confirmation FRM1

All dates and times are in Eastern Time.

STCL-PROC-033 FRM1 Cellular Product Storage Location Confirmation**Author**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		02 Mar 2017, 11:22:55 AM	Approved

Manager

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		02 Mar 2017, 11:23:07 AM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		03 Mar 2017, 09:14:48 AM	Approved

Quality

Name/Signature	Title	Date	Meaning/Reason
John Carpenter (JPC27)		06 Mar 2017, 09:31:01 AM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		09 Mar 2017, 08:41:17 PM	Approved