



## STEM CELL LABORATORY (STCL)



**DOCUMENT NUMBER:** STCL-SOP-030 FRM2

**DOCUMENT TITLE:**

ISBT Barcode Label Reconciliation Log FRM2

**DOCUMENT NOTES:**

### Document Information

**Revision:** 02

**Vault:** STCL-Processing-rel

**Status:** Release

**Document Type:** STCL

### Date Information

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**Expiration Date:**

### Control Information

**Author:** WATER002

**Owner:** WATER002

**Previous Number:** STCL-SOP-030 FRM2 Rev 01 **Change Number:** STCL-CCR-535

PLACE ISBT Barcode  
HERE

## STCL-SOP-030 FRM2 ISBT Barcode Reconciliation Log

| 81 TOTAL White ISBT<br>Barcodes Confirmed                          | 60 each     | 21 each     | Date<br>mm/dd/yyyy | Initials |
|--------------------------------------------------------------------|-------------|-------------|--------------------|----------|
|                                                                    | Small White | Large White |                    |          |
| <b>PROCESSING:</b>                                                 |             |             |                    |          |
| Apheresis Labels                                                   |             |             |                    |          |
| Label Release Log                                                  |             |             |                    |          |
| Paperwork                                                          |             |             |                    |          |
| Testing ( <i>tubes, culture bottles, etc</i> )                     |             |             |                    |          |
| Samples ( <i>flow, HPCA, etc</i> )                                 |             |             |                    |          |
| Bag Labels ( <i>ie. tie tags</i> )                                 |             |             |                    |          |
| Nunc vials ( <i>if applicable</i> )                                |             |             |                    |          |
| Freezing labels ( <i>log, CRF graph, etc</i> )                     |             |             |                    |          |
| File Review                                                        |             |             |                    |          |
| Other:                                                             |             |             |                    |          |
| Other:                                                             |             |             |                    |          |
| <b>TOTAL # Labels used for Processing</b>                          |             |             |                    |          |
| <b>THAWING:</b>                                                    |             |             |                    |          |
| Label Release Log                                                  |             |             |                    |          |
| Paperwork                                                          |             |             |                    |          |
| Testing ( <i>tubes, culture bottles, etc</i> )                     |             |             |                    |          |
| Samples ( <i>flow, HPCA, etc</i> )                                 |             |             |                    |          |
| Nunc vials ( <i>if applicable</i> )                                |             |             |                    |          |
| Bag Labels ( <i>ie. tie tags</i> )                                 |             |             |                    |          |
| Other:                                                             |             |             |                    |          |
| Other:                                                             |             |             |                    |          |
| Comments:                                                          |             |             |                    |          |
| <b>TOTAL # Labels used for Thawing</b>                             |             |             |                    |          |
| <b>TOTAL # of White Barcodes Used</b>                              |             |             |                    |          |
| <b>Total White Barcodes to Shred =<br/>81 - # of Barcodes Used</b> |             |             |                    |          |

N/A Applicable

**Signature Manifest****Document Number:** STCL-SOP-030 FRM2**Revision:** 02**Title:** ISBT Barcode Label Reconciliation Log FRM2**Effective Date:** 17 Oct 2022

All dates and times are in Eastern Time.

**STCL-SOP-030 FRM2 ISBT Barcode Label Reconciliation Log FRM2****Author**

| Name/Signature                    | Title | Date                     | Meaning/Reason |
|-----------------------------------|-------|--------------------------|----------------|
| Barbara Waters-Pick<br>(WATER002) |       | 08 Sep 2022, 07:03:07 PM | Approved       |

**Management**

| Name/Signature                    | Title | Date                     | Meaning/Reason |
|-----------------------------------|-------|--------------------------|----------------|
| Barbara Waters-Pick<br>(WATER002) |       | 08 Sep 2022, 07:03:24 PM | Approved       |

**Medical Director**

| Name/Signature              | Title | Date                     | Meaning/Reason |
|-----------------------------|-------|--------------------------|----------------|
| Joanne Kurtzberg (KURTZ001) |       | 08 Sep 2022, 09:34:12 PM | Approved       |

**Quality**

| Name/Signature                  | Title | Date                     | Meaning/Reason |
|---------------------------------|-------|--------------------------|----------------|
| Isabel Storch De Gracia (IMS19) |       | 05 Oct 2022, 04:30:42 PM | Approved       |

**Document Release**

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| Sandra Mulligan (MULLI026) |       | 11 Oct 2022, 06:14:14 PM | Approved       |