CIHRT Exhibit P-1762 Page 1 Documentation tch report & Charge Rot - Marager. douby movies. STAFF Sreporting frustrated - 12ath m14 oretwhelmed. > mit do not understand theory. ESTABLISH med section head projessional reg'd for validation permanent Stafe. no rotation & accountingly human reservice Succession plan technician laborassistants, lab assistants. FIXATION . strong correlation feturion fixation > 1 HC - 2 sites must have some protocols for growing & processing R 23 - PA'D doing ig ? smalls -processing Schedules & cleaning - Tocumentation. - monuals - QA. tomp cleaning Certting - controls to be stored in fridge. not won temp. - water hath- temp daily - dove in the immuno ones * ALL BLOCKS TO REMAIN ON SITE AT HEALTH SCIENCES

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tech who they report to Contras when--leave on test sl rove sontly tech's are not assessive controls qualty this should change 2 the kgatue controls ecord of daily review of Control Slides VALIDATION MUST Insure that BE DONG PINSURE SPRSitivity 7 Specificity 1 the #3t. No. presently NONG. RECORD KEEPING. & Record Reterturi lyp. pH - buffers. Justas suggested AB - control tissue. - pretreatments .- what which for your bio hat - WORK E the Patholigist Harchange rannopole Section Had & IHC Caleboration of pompetts. MANUELS - AN I. Under Stand Windows AND.02899 Methodology theory document control. - all forence Reagent prep Moderal Devector? approved by Sectori Head A revou's annually Z

CIHRT Exhibit P-1762 Page 4 QS rooms: ensure that refrightated strage. Is available for large or unfixed spec. trozen Spec. -1F. 15the. muist be stored for a mun of Z We after the report is signed out. priny is mainteine the would allow for controls at povescut of controls are win for this soluter. DATA SHEETS GURRENT DATA SHEETS FOR ALL AB MUST BE ORganized a 295: 4 accessible · reford retation for retired ab Special Stainer - too dose proximity to lite staming want to unsure that equipment cannot Be toumped into. - space now. must be unobstructed Emp. thermometer not just digital VIQGEOUT - MOST HERNIE B - organize. > CR. unpilled or log spre. Equipment to consider Histocollometer, for menstone

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CIHRT Exhibit P-1762 Page 6 responsibility & accounter htm correctue action documentation betntion of records ONNO Eoupment Mountmance must be completed a recorded as reo'd daily month Quantaly computer portion to overterly disk scon ? done by the IT dept. get document from them Competency Testing proprian to be initiated Resources BOOKS Teleconferences. NSH - immuno his beheruster 0200 EQA must become unroluted CAP AND - pear assesment IMMUND USUS Her 2now - automate : reproducil

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