


Product Name: H-DiaHSV
 Product Reference: DDGH-40-L100 Batch Number: 2018J09/I
 Production Date: 2018-09 Expiry Date: 2020-09
 Supplier: IDT-Applied Biosystem Technical agreement: Change control N°04.....
 Notice (version): 02.....

I. Document control by QA department checklist

BATCH RECORD				
Form Name	Form ID	QA approval		
Production file (supplier P/P)	N/A	OK	NOK	N/A
Packing list (Nippon Gene)	N/A	OK	NOK	N/A
Preparation of positive control	FO-PRO-010	OK	NOK	N/A
Preparation of viral culture	FO-PRO-014	OK	NOK	N/A
Preparation of Mastermix	FO-PRO-013	OK	NOK	N/A
Preparation of Mix Primers&Probe	FO-PRO-012	OK	NOK	N/A
Aliquotage	FO-PRO-005	OK	NOK	N/A
QC In Process	FO-QC-107	OK	NOK	N/A
QC Final	FO-QC-108	OK	NOK	N/A
Batch Record: packaging of the kit	FO-PRO-007	OK	NOK	N/A
Final package inspection	FO-QC-062	OK	NOK	N/A
Certificate of analysis	FO-QC-114	OK	NOK	N/A
Other checked documents		OK	NOK	N/A
AX Data		QA approval		
Identification of the batch		OK	NOK	N/A
Stock status		OK	NOK	N/A
Production and expiry date		OK	NOK	N/A
Filled by (Name/Date)		 23/08/2018		

EO
23/08/2018

II. Release by QA

Do results meet the specifications? YES NO N/A

Results Out Of Specifications:

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 *MA*

Total of released kits: *43 + 2 retests*

Released by : Dominique d'Amico
QA Officer Date : *28/10/18*

Rejected by : Date :

Batch records and documentation scanning YES NO N/A

Storage of the electronic file(s) on "I:\Quality records\PRODUCT\Product Batch Records"

YES NO N/A