

AAT003. Anty Nolan

Loughborough University The Centre for Biological Engineering	Acquisition and Receipt of Biological Materials		
Doc Ref: FS008.1 : HTA-PR-FORM/007	Version N ^o :	1.0	Issue Date:

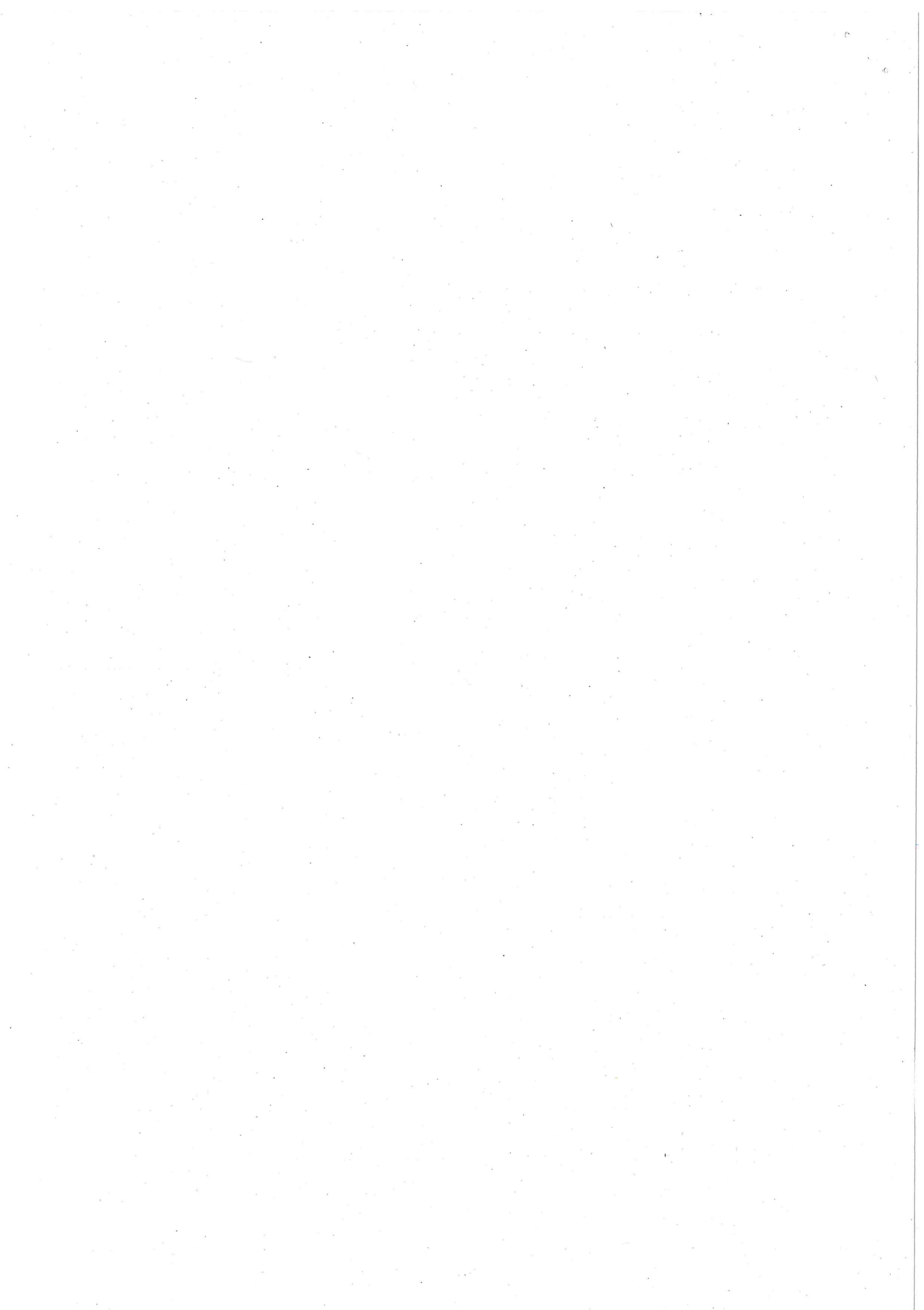
ARF No: CBE/ARF/000 48
47


PART A: To be completed by the Receiver (a separate form must be completed for each sample type)

A1. Details of Sample/Specimen				
Type/ID: (eg primary cell, cell line, tissue, body fluid, excreta, biological agent)	Cord blood ficoll x 2	<input checked="" type="checkbox"/> Human <input type="checkbox"/> Animal		
Format / Quantity: (eg vials, slides, etc)	2x 20ml ficoll			
Tissue site/Organ source:	Cord blood	<input type="checkbox"/> N/A		
Batch N ^o :	6221220187483, 6221220187397			
Is the sample/specimen considered to be Relevant Material under the Human Tissue Act (HTA)? If No, go to section A2.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is the material obtained from an HTA licenced Tissue Bank with REC approval for generic research use?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is the material obtained for storage and use under a project specific NHS REC approval?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is the material licensable under the HTA? Indicate source below:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> HTA licensed organisation <input checked="" type="checkbox"/> Commercial Supplier <input type="checkbox"/> Imported (from outside England, Wales or N.Ireland)				
If Yes, list lot numbers (or other identifier) & the corresponding assigned unique sample ID	Lot N ^o : 6221220187483 6221220187397	Assigned Unique ID (Procuero): 5001290624 500120023		
If Yes, provide Project Ref N ^o :	BRA060, BRA10			
If Yes, provide the name of the PI:	Prof R J Thomas			
A2. Details of Receipt				
Date/Time of receipt	Date:	29/10/20	Time:	16:30
ID of Receiver	Name:	JON HARRIMAN	Dept:	CBE
ID of Supplier/Provider	Name:	ANTHONY NOLAN	Country:	U.K.

PART B: To be completed by the Receiver

B1. Inspection and Quarantine				
Has a biological risk assessment for the use of this material been approved?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Ref Number:		
Physical integrity of the material(s) acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If No, describe action taken		
Quantity received correct?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If No, describe action taken		
Labelling correct and legible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If No, describe action taken		
Is the relevant documentation attached to this form?	C of A or equivalent evidence of quality	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
If No, add reference or details to ensure traceability	Agreements to enable transfer of material eg MTA, SLA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	Details/evidence/assurance of consent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		




	Other (describe)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Temporary storage - Quarantine location (as applicable)	Building/Room	CBE H30
	Storage Unit ID	Bank 7
	Within storage unit location ID	Rack 5 Box A 11, 12
	Date/Time of quarantine	02/11/20 11:00
Submitted by:	Signature: 	Date: 02/11/20

PART C: To be completed by the departmental Quality Manager

C1. Quality Assurance Checks

Has the sample/specimen been screened for infectious biological agents?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Has the donor been screened for infectious biological agents?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Has the sample/specimen been screened and tested negative for mycoplasma?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Is there evidence that the supplier/provider operates under national or international standards or other recognised certification?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
For HTA licensable material, is there sufficient evidence to support the requirements for storage and use of the material under the University's HTA Research Licence?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Is there sufficient evidence to support the requirements for HTA licensing exemption?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

C2. Approval for release from quarantine

Can the material be released from quarantine and transferred to designated storage area or released for processing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If No, provide recommendations for deposition of the material and the results of any action relating to non-conforming material.	<input type="checkbox"/> Accept as is, but with extra controls	
	<input type="checkbox"/> Rework or reprocess to meet the specified requirements	
	<input type="checkbox"/> Test to meet specified requirements	
	<input type="checkbox"/> Return to supplier/provider	
	<input type="checkbox"/> Disposal	
If Yes, provide details of storage location (as applicable)	Building/Room	
	Storage Unit ID	
	Within storage unit location ID	
	Database Reference	
	Date/Time of transfer	
Approved by:	Signature: 	Date: 2/11/20

