RVP New Reagent Lot/ Shipment QC Verification Worksheet

**Check new lot/shipment to be verified:**

# Reagent/Kit: \_*eSensor XT-8 RVP Kit\_\_ \_*Catalog #: \_ MT005102\_­­­­

**Record Both Lot numbers used for testing:**

RVP Kit New Lot #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. Date \_\_\_\_\_\_\_\_\_\_\_ Receive Date\_\_\_\_\_\_\_\_\_\_

# RVP Kit Old Lot #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. Date \_\_\_\_\_\_\_\_\_\_\_ Receive Date\_\_\_\_\_\_\_\_\_\_

If a QA failure occurs, document observation, record corrective action and notify section technical director or designee. If problem cannot be resolved, contact:

1. GenMark Technical support @ 1.800.373.6767

**Expected Results:**

|  |  |  |  |
| --- | --- | --- | --- |
| Known positivespositive | Known negativenegative | PCTRLpositive | NCTRLnegative |

*Attach New Lot Reports (RUO)*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Control** | **Accession** | **Result**  | **Pass/Fail** | **Comments/Tech**  |
|  |  | **Test against New lot/shipment Reagents** |
| 1 | Known positive sample/pt |  | **Old** | **New** | **P or F** |  |
|  |  |
| 2 | Known positive sample/pt |  | **Old** | **New** | **P or F** |  |
|  |  |
| 3 | Known negative sample/pt |  | **Old** | **New** | **P or F** |  |
|  |  |
| 4 | PCTRL |  |  | **P or F** |  |
| 5 | NEGC |  |  | **P or F** |  |

Problem: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Corrective Action: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reviewed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_