



BBF 25.0-Supplies and Reagents Changes Tracking Log

Date Rec'd	Tech	Description	Lot Number	Quarantine In Initials/Date	Pkg. Insert Review Initials/Date	Problem Resolution (Y/N)	Quarantine Out/Destroyed Initials/Date	Date in Use
Problem & Resolution								
Change to package insert require procedure change? Y N N/A								
Procedure changed and reviewed? Y N N/A								
New package insert added to package insert binder and old insert discarded? Y N N/A								
Supply/Reagent problem resolved? Y N N/A								
Were new supplies/reagents ordered and current destroyed or returned to manufacturer? Y N N/A								



PROCEDURE AND FORM CHANGE CONTROL

Title: BBF 25.0-Supplies and Reagents Changes Tracking Log										
Written		Validated		Path Review		Review		Effective		Reason for Revision
Date	By	Date	By	Date	By	Date	By	Date	By	
2/11/15	JLH			2/12/15	ESB			2/12/15	JLH	New form to track reagents if not acceptable upon receipt.
Revised										

Location of any copy(s) of the procedure:

Out of use:

Date: _____ **By:** _____ **Reason:** _____