

真空过滤器系列最终质量检查表 Filtration Products Quality Final Check list

目录号 Catalog Number	FPE204500	规格 Specifications	500mL			
批号 Lot Number	230302-055-A	有效期 Expiration Date	2026-03-02			
生产日期 Manufacture Date	2023-03-02	检验日期 Inspection Date	2023-03-05			
检验项目及结果 Inspection Item and Result						
检验项目及标准 Inspection Item and Standard		接收水平 Acceptance Level			检验结果 Inspection Result	
		检验水平 Quality Level	样品数 Sample Size	收: 退 Ac:Re	结果 Result	判断 Judgement
外观 Appearance	产品无异色杂质、无油污、破裂、缩水变形现象, 无披锋; 包装完整 No heterochromatic impurities. No oil, crack, shrinkage deformation, burrs. With complete packaging.	依据标准: GB/T 2828.1-2012 Standard: GB/T2828.1-2012 抽样水平: Level II, AQL 1.5 Sample Level: Level II, AQL 1.5			符合/Meet criteria	合格/OK
性能 Function	容量: 允差: $\pm 5\%$ Capacity: within $\pm 5\%$	C=0	10	0: 1	符合/Meet criteria	合格/OK
	配合及密封性 Fit and Sealability	C=0	10	0: 1	符合/Meet criteria	合格/OK
	流速 Flow time	C=0	10	0: 1	符合/Meet criteria	合格/OK
	耐压性: -90kPa Pressure resistance: -90kPa	C=0	10	0: 1	符合/Meet criteria	合格/OK
	细菌截留测试 Bacterial retention test	C=0	10	0: 1	样品 Samples: - - - 阳性对照 Positive: + + + 阴性对照 Negative: - - -	合格/OK
生物性能 Biological Performance	无菌 Sterilized(SAL= 10^{-6})	C=0	3	0: 1	样品 Samples: - - - 阳性对照 Positive: +++ 阴性对照 Negative: - - -	合格/OK
	热原 $\leq 0.5\text{EU/mL}$ Non-Pyrogenic ($\leq 0.5\text{EU/mL}$)	C=0	3	0: 1	样品 Samples: - - - 阳性对照 Positive: +++ 阴性对照 Negative: - - -	合格/OK
	无酶 DNase & RNase Free	C=0	3	0: 1	样品 Samples: - - - 阳性对照 Positive: +++ 阴性对照 Negative: - - -	合格/OK
最终判断 Final Judgement		接收 Accept ☒			拒收 Reject	
签名 Signature						
检验 Inspected by			审核 Approved by			
张 江 强			马 萧 萧			