

冻存管最终质量检查表 Freezing Tubes Quality Final Check list

目录号 Catalog Number		FCT512015		规格 Specifications		1.5ml	
批号 Lot Number		230720-537-A		有效期 Expiration Date		2026-07-20	
生产日期 Manufacture Date		2023-07-20		检验日期 Inspection Date		2023-07-23	
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: $\pm 2\%$ Capacity: within $\pm 2\%$	N/A					
	密封性: -90kPa, 60 秒 Leakage: -90kPa, 60S	C=0	10	0: 1	符合/Meet criteria		合格/OK
	耐高温: 121°C, 20 分钟 High temperature performance: 121°C, 20min	C=0	10	0: 1	符合/Meet criteria		合格/OK
	冻存测试: -196°C, 24 小时 Freezable: -196°C, 24hour	C=0	10	0: 1	符合/Meet criteria		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
	细胞毒性 Cytotoxicity	C=0	3	0: 1	样品 Samples: --- 阳性对照 Positive: +++ 阴性对照 Negative: ---		合格/OK
	热原 ≤ 0.03 EU/mL Non-Pyrogenic (≤ 0.03 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 伟				马 萧 萧			