

## 加样槽最终质量检查表 Liquid Transfer Trough Quality Final Check list

| 目录号<br>Catalog Number                   |                                                                                                                                              | LTT001050                                                                                                         |                    | 规格<br>Specifications    |                                                                 | 50ml            |       |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|-----------------------------------------------------------------|-----------------|-------|
| 批号<br>Lot Number                        |                                                                                                                                              | 230802-139-A                                                                                                      |                    | 有效期<br>Expiration Date  |                                                                 | 2026-08-02      |       |
| 生产日期<br>Manufacture Date                |                                                                                                                                              | 2023-08-02                                                                                                        |                    | 检验日期<br>Inspection Date |                                                                 | 2023-08-05      |       |
| 检验项目及结果<br>Inspection Item and Result   |                                                                                                                                              |                                                                                                                   |                    |                         |                                                                 |                 |       |
| 检验项目及标准<br>Inspection Item and Standard |                                                                                                                                              | 接收水平<br>Acceptance Level                                                                                          |                    |                         | 检验结果<br>Inspection Result                                       |                 |       |
|                                         |                                                                                                                                              | 检验水平<br>Quality Level                                                                                             | 样品数<br>Sample Size | 收: 退<br>Ac:Re           | 结果<br>Result                                                    | 判断<br>Judgement |       |
| 外观<br>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<br>No heterochromatic impurities.<br>No oil, crack, shrinkage deformation, burrs.<br>With complete packaging. | 依据标准: GB/T 2828.1-2012<br>Standard: GB/T2828.1-2012<br>抽样水平: Level II, AQL 1.5<br>Sample Level: Level II, AQL 1.5 |                    |                         | 符合/Meet criteria                                                |                 | 合格/OK |
| 生物性能<br>Biological Performance          | 无菌<br>Sterilized (SAL=10 <sup>-6</sup> )                                                                                                     | C=0                                                                                                               | 3                  | 0: 1                    | 样品 Samples: - - -<br>阳性对照 Positive: +++<br>阴性对照 Negative: - - - |                 | 合格/OK |
| 最终判断<br>Final Judgement                 |                                                                                                                                              | 接收<br>Accept                                                                                                      | √                  |                         | 拒收<br>Reject                                                    |                 |       |
| 签名<br>Signature                         |                                                                                                                                              |                                                                                                                   |                    |                         |                                                                 |                 |       |
| 检验 Inspected by                         |                                                                                                                                              |                                                                                                                   |                    | 审核 Approved by          |                                                                 |                 |       |
| 张 江 伟                                   |                                                                                                                                              |                                                                                                                   |                    | 马 菊 菊                   |                                                                 |                 |       |