

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

|                          |              |                         |            |
|--------------------------|--------------|-------------------------|------------|
| 目录号<br>Catalog Number    | LTT052025    | 规格<br>Specifications    | 25mL       |
| 批号<br>Lot Number         | 230718-335-A | 有效期<br>Expiration Date  | 2026-07-18 |
| 生产日期<br>Manufacture Date | 2023-07-18   | 检验日期<br>Inspection Date | 2023-07-21 |

### 检验项目及结果

#### 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

#### Signature

检验 Inspected by

审核 Approved by

张 江 伟

质量部

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