

样品库管盖最终质量检查表 Sample Library tubes Quality Final Check List

目录号 Catalog Number	TUC000013	规格 Specifications	1.2ml		
批号 Lot Number	230630-666-A	有效期 Expiration Date	2026-06-30		
生产日期 Manufacture Date	2023-06-30	检验日期 Inspection Date	2023-07-03		
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	产品无油污、破裂、缩水变形现象; 空白标签清晰规整; 包装完整 No oil, crack, shrinkage deformation. With clear and neat blank labels. 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	冻存测试: -80°C, 24 小时 Freezable: -80°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
	热原≤0.03EU/mL Non-Pyrogenic (≤0.03EU/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 菊 菊		