

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

|                                         |                                                                                                                                           |                                                                                                                   |                 |                           |                                                             |              |  |  |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------|-------------------------------------------------------------|--------------|--|--|
| 目录号<br>Catalog Number                   | TUB001012                                                                                                                                 | 规格<br>Specifications                                                                                              | 1.2ml           |                           |                                                             |              |  |  |
| 批号<br>Lot Number                        | 230307-670-A                                                                                                                              | 有效期<br>Expiration Date                                                                                            | 2028-03-07      |                           |                                                             |              |  |  |
| 生产日期<br>Manufacture Date                | 2023-03-07                                                                                                                                | 检验日期<br>Inspection Date                                                                                           | 2023-03-10      |                           |                                                             |              |  |  |
| 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 Sample Size | 收: 退<br>Ac:Re             | 结果 Result                                                   | 判断 Judgement |  |  |
| 外观<br>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<br>No oil, crack, shrinkage deformation.<br>With clear and neat blank labels.<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        |  |  |
| 性能<br>Function                          | 冻存测试: -80°C, 24 小时<br>Freezable: -80°C, 24hour                                                                                            | C=0                                                                                                               | 10              | 0: 1                      | 符合/Meet criteria                                            | 合格/OK        |  |  |
| 生物性能<br>Biological Performance          | 无菌<br>Sterilized(SAL=10 <sup>-6</sup> )                                                                                                   | N/A                                                                                                               |                 |                           |                                                             |              |  |  |
|                                         | 热原≤0.03EU/mL<br>Non-Pyrogenic (≤0.03EU/mL)                                                                                                | C=0                                                                                                               | 3               | 0: 1                      | 样品 Samples: ---<br>阳性对照 Positive: +++<br>阴性对照 Negative: --- | 合格/OK        |  |  |
|                                         | 无酶<br>DNase & RNase Free                                                                                                                  | 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 华                                   |                                                                                                                                           |                                                                                                                   | 马 菊 菊           |                           |                                                             |              |  |  |