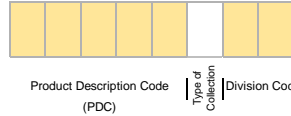


## Product Code



The sections on the left may be used to manually parse the Product Code

### Questions:

#### PRODUCT CODE

- |   | Yes                      | No                       | N/A                      | Comments |
|---|--------------------------|--------------------------|--------------------------|----------|
| #1 Does the PRODUCT CODE appear in the lower left quadrant?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |          |
| #2 Is it printed left justified, immediately below, but not touching the linear bar code?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |          |
| #3 For PARTIAL LABELS with a 2-D symbol or without a product bar code: is the EYE-READABLE PRODUCT CODE preceded by the word "Product"? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |          |

#### PDC

- |   |                          |                          |                          |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
|---|--------------------------|--------------------------|--------------------------|--|--------------------|--------------------|--------------------|---------------------|--------------------|--------------------|--------------------|-----------------|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|
| #4 Does the PDC begin with the uppercase letter "S"?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| #5 Can it be found in the <a href="#">ISBT 128 Product Lookup Program</a> on the ICCBBA website?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| #6 Is the CLASS NAME in the ISBT 128 Product Description appropriate for the product?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">ISBT 128 Product Description</p> <p style="margin: 0;">HPC, APHERESIS   NS/XX/&lt;=-150C   10% DMSO   Cryopreserved   Mobilized</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">CLASS NAME</td> <td style="text-align: center;">Anticoagulant</td> <td style="text-align: center;">Volume</td> <td style="text-align: center;">Storage Temperature</td> <td style="text-align: center;">Optional Attribute</td> <td style="text-align: center;">Optional Attribute</td> <td style="text-align: center;">Optional Attribute</td> </tr> <tr> <td colspan="3" style="text-align: center;">Core Conditions</td> <td colspan="4"></td> </tr> <tr> <td colspan="7" style="text-align: center;">Mandatory Attributes</td> </tr> </table> <p style="margin: 5px 0 0 0;">Consult <a href="#">ST-002</a> for current terminology and definitions.</p> </div> |                          |                          |                          |  | CLASS NAME         | Anticoagulant      | Volume             | Storage Temperature | Optional Attribute | Optional Attribute | Optional Attribute | Core Conditions |  |  |  |  |  |  | Mandatory Attributes |  |  |  |  |  |  |
| CLASS NAME  | Anticoagulant            | Volume                   | Storage Temperature      |  | Optional Attribute | Optional Attribute | Optional Attribute |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| Core Conditions   |                          |                          |                          |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| Mandatory Attributes  |                          |                          |                          |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| #7 Is the CLASS NAME printed on the affixed label?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| #8 Is the CLASS NAME printed in a larger font than the ATTRIBUTES?<br>See affixed label, attached label, or accompanying documentation.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| #9 Are the CORE CONDITIONS—mandatory attributes—printed?<br>See affixed label, attached label, or accompanying documentation.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |
| #10 Are OPTIONAL attributes selected from RELEVANT attribute groups?<br>National authorities should define how much product information needs to be encoded using optional attributes.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |                    |                    |                    |                     |                    |                    |                    |                 |  |  |  |  |  |  |                      |  |  |  |  |  |  |

#### Type of Collection

- |   |                          |                          |                          |  |
|---|--------------------------|--------------------------|--------------------------|--|
| #11 Is the TYPE OF COLLECTION encoded correctly?<br>Consult Table RT008 found in <a href="#">ST-001</a> . | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
|---|--------------------------|--------------------------|--------------------------|--|

#### Division Code

- |  |                          |                          |                          |  |
|--|--------------------------|--------------------------|--------------------------|--|
| #12 Do multiple products with the same DIN and PDC have unique DIVISION CODES?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| #13 Is the first division character encoded using uppercase letters (e.g., A0)?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| #14 Is the second division character encoded using lowercase letters (e.g., Aa)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| #15 Does the printed text (e.g., Part A0) match the DIVISION CODE?               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| #16 Is the default value of 00 (zero, zero) printed for undivided units?         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |



ISBT 128 Product Lookup Program  
<https://www.iccbba.org/lookup-tools/find-product-information>



ST-002 ISBT 128 Standard Terminology for Medical Products of Human Origin  
<https://www.iccbba.org/tech-library/iccbba-documents/standard-terminology>



ST-001 ISBT 128 Standard Technical Specification  
<https://www.iccbba.org/tech-library/iccbba-documents/technical-specification>

### Audit Findings Summary:

Tally of responses

|                          |                          |                          |
|--------------------------|--------------------------|--------------------------|
| YES                      | NO                       | N/A                      |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Audit Tool for Cellular Therapy Version 1.0.1  
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**Additional Auditor Questions:**

a)

b)