

Records of appropriate alarm triggering and notification of personnel during normal operations may also be used as evidence of functionality.

Evidence of Compliance:

- ✓ Records of alarm system testing

BAP.09700 Alarm Adjustment

Phase II



Alarms are adjusted to be triggered before the temperature falls outside the acceptable temperature range.

NOTE: The biorepository defines the acceptable range for specimen storage.

Evidence of Compliance:

- ✓ Records of trigger temperatures during alarm checks **AND**
- ✓ Records of corrective action, when appropriate

BAP.09800 Power Failure Back-Up

Phase II

The alarms will continue to function if the power is interrupted.

NOTE: Alarm systems must continue to function during a power failure. This may be accomplished by having the alarm on a separate circuit, installing battery power back-up, or having a power failure alarm.

BAP.09900 Off-Site Notification Process

Phase II



If the monitoring system allows for off-site notification, there is a:

- 1. Trained person on-call (24/7) to respond to alarm conditions**
- 2. List of phone numbers or alternate means of contact for trained personnel in case the on-call person fails to respond**

BAP.10000 Back-Up Alarm QC

Phase II



There is a back-up alarm system in place with records of testing at defined intervals.

BAP.10100 Alarm System Monitoring

Phase II



There is a mechanism for monitoring the alarm system.

BAP.10200 Alarm System Contingency Plan

Phase II



There is a contingency plan in place for monitoring if the alarm system fails.

NOTE: Downtime procedures should exist and staff should be trained on these procedures. This contingency procedure should be periodically tested.