



LN2 daily usage and LN2 levels are monitored and recorded for each storage container.

NOTE: The interval for monitoring of usage must be based on the requirements of the instruments.

Evidence of Compliance:

- ✓ Records of usage monitoring, as applicable

BAP.08800 Storage Containers Approval

Phase II

All specimen storage containers have been approved for use under intended storage conditions.

NOTE: Refer to contact supplier specification sheet for valid use conditions.

TEMPERATURE MONITORING AND ALARMS

Inspector Instructions:

	<ul style="list-style-type: none"> • Sampling of temperature logs • Sampling of records of alarm trigger response • Sampling of alarm system testing records
	<ul style="list-style-type: none"> • Active alarm systems in place • Availability of emergency power supply
	<ul style="list-style-type: none"> • What do you do when a storage container alarm triggers? • What is the biorepository's contingency plan if the alarm system fails? • What do you do if a unit cannot maintain appropriate temperature?
	<ul style="list-style-type: none"> • Select a storage container that has had a temperature failure and follow the process from notification to response and final corrective action

BAP.09100 Temperature Checks

Phase II



Temperatures are checked and recorded on each day of use, specifying the unit and location for all temperature dependent instruments and equipment.

NOTE: Controlled-temperature devices used must have temperatures recorded at least daily for units that are within the prescribed temperature range, and at least every 15 minutes if outside of that range.

The two acceptable ways of recording temperatures are: 1) recording the numerical temperature, or 2) placing a mark on a graph that corresponds to a numerical temperature (either manually,