

FDT.27230 Laboratory Director Consultations Phase II

The laboratory director is available for consultation concerning interpretation of results.

Evidence of Compliance:

- ✓ Records of consultation

FDT.27330 Certifying Scientist Appointment Phase II

The certifying scientists are appointed by the laboratory director.

NOTE: The certifying scientist is an individual who reviews and verifies analytical and other data, and reports results.

COMPUTER OPERATIONS

The FDT laboratory will also be inspected with the CAP Laboratory General Checklist. This Checklist has detailed requirements for the proper operation and maintenance of laboratory computer systems, and it is the expectation of the CAP FDT Accreditation Program that any computer operations used for FDT services must follow these requirements.

Inspector Instructions:

	<ul style="list-style-type: none">• Report confidentiality policy• Sampling of employee access records
	<ul style="list-style-type: none">• How does your laboratory ensure the electronic confidentiality of donor reports?

FDT.27930 Confidential Results Phase II

The computer system maintains FDT results in a confidential manner.

NOTE: Access to FDT records that are stored electronically must be restricted to FDT laboratory personnel authorized by the laboratory director. The access level granted must be appropriate for the job responsibilities.

Evidence of Compliance:

- ✓ Records of employees with access