MD-SOP-0031

PROTOCOL NO.:



6330 South 3000 East, Suite 200 Salt Lake City, UT 84121

| | DOCUMENT NUMBER: | |
|----|----------------------------|-------------------|
| | DOCUMENT TITLE: | |
| | DOCUMENT NOTES: | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Do | ocument Information | |
| | Revision: | Vault: |
| | Doc Type: | Status: |
| Da | ate Information | |
| | Effective Date: | Next Review Date: |
| | Release Date: | Expiration Date: |
| Co | ontrol Information | |
| | Author: | Previous Number: |
| | Owner: | Change Number: |
| | All dates and times are in | |

MD-SOP-0031

This document has been electronically signed

| * Master Control | | STANDARD OPERATING PROCEDURE | |
|------------------|--|------------------------------|--|
| SOP NUMBER: | | VERSION: | |
| SOP TITLE: | | | |

PURPOSE OF THIS SOP AND WHAT IT IS APPLIED TO

<Describe the purpose of the SOP, what it should be applied to and when/under which circumstances. Include details of any specific limitations and/or exclusions>

WHO THIS SOP IS APPLICABLE TO

| FUNCTION(S) | | | | SITE(S) | | REGUL | ATIONS |
|-------------|--------|------------------|----------|---------|-------|-------|--------|
| □ ED | | | ☐ Global | | | ☐ GCP | ☐ GLP |
| □ смс | ☐ GBT | ☐ GxP Supt Dept. | ☐ ALN | □ СНА | ☐ DEN | ☐ GMP | ☐ None |
| □ LO | ☐ NCFS | ☐ Non-GxP Supt | ☐ GRN | □ HAR | ☐ IND | | |
| ☐ PATH | □ QA | □SA | ☐ MSN | ☐ MUE | ☐ PCV | | |
| ☐ SA GOS | | | ☐ SHA | | | | |

| SPECIFIC APPLICABILITY | <if groups="" list="" necessary,="" or="" p="" roles="" sop<="" specific="" sub-functions,="" that="" the=""></if> |
|------------------------|--|
| APPLICABILITY | applies to and any specific exclusions, otherwise "N/A" > |

OTHER DOCUMENTS NEEDED TO EXECUTE THIS SOP

| DOC REFERENCE | TYPE | TITLE |
|---------------------------------|----------------------------|-----------------------------|
| <add doc="" reference=""></add> | <add doc="" type=""></add> | <add doc="" title=""></add> |
| | | |

STEP-BY-STEP INSTRUCTIONS

<Add Heading 2; remove if no sub sections>

| ROLE | | ACTION |
|-----------------------|---|---|
| <add role=""> 1</add> | | <add instructional="" text=""></add> |
| | | <add decision="" option="" text=""></add> |
| | 2 | <add instructional="" text=""></add> |
| | 3 | <add instructional="" text=""></add> |
| | 4 | <add instructional="" text=""></add> |

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|---|

For External Audit

| ***MasterControl* | | STANDARD OPERATING PROCEDURE | |
|-------------------|--|------------------------------|--|
| SOP NUMBER: | | VERSION: | |

| ROLE | | ACTION |
|------|---|--------------------------------------|
| | 5 | <add instructional="" text=""></add> |

<Add Heading 2; remove if no sub sections>

| ROLE | | ACTION |
|---------------------|---|---|
| <add role=""></add> | 1 | <add instructional="" text=""></add> |
| | | • <add decision="" option="" text=""></add> |
| | 2 | <add instructional="" text=""></add> |
| 3 | | <add instructional="" text=""></add> |
| | 4 | <add instructional="" text=""></add> |
| | 5 | <add instructional="" text=""></add> |

SUPPLEMENTARY INFORMATION THAT IS NEEDED

<Add Heading 2; remove if no sub sections>

<Add Text>

<Add Heading 3; remove if no sub-sub headings>

<Add Text>

DEFINITIONS

| TERM DEFINITION | | |
|---------------------|--|--|
| <add term=""></add> | <add definition="" non-obvious=""></add> | |
| <add term=""></add> | <add definition="" non-obvious=""></add> | |

CHANGES FROM THE PREVIOUS VERSION OF THIS SOP

| SOP SECTION | CHANGE |
|------------------------|-----------------------------------|
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|------------------|--|------------------------------|--|
| SOP NUMBER: | | VERSION: | |

| SOP SECTION | CHANGE |
|------------------------|-----------------------------------|
| <sop section=""></sop> | <summarise change=""></summarise> |

APPENDICES

<List Appendices>

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| SOP NUMBER: | | VERSION: | |

APPENDIX 1: <PROCESS OVERVIEW (RECOMMENDED)>

<Add Flowchart>

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APPENDIX 2: <ADD TITLE>

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MD-SOP-0031

23 Feb 2016, 12:14:58 PM

Complete

Signature Manifest

Document Number: MD-SOP-0031 **Revision:** 02

Title: Blood Draw

All dates and times are in Mountain Time Zone.

SOP Approval

Collaboration

| Name/Signature | Title | Date | Meaning/Reason |
|----------------------------------|-------|------|----------------|
| Paul Sanderson (PSANDERSON |) | | |
| Dallas Volk (DVOLK) | | | |
| Sarah Christensen (SCHRISTENSEN) | | | |
| Mark Sloan (MSLOAN) | | | |
| Rob Carpenter (RCARPENTER) | | | |

Approval

Matt Smith (MATT)

| Name/Signature | Title | Date | Meaning/Reason |
|-------------------|-------|-------------------------|----------------|
| Matt Smith (MATT) | | 23 Feb 2016 12:16:44 PM | Approved |