

CORPORATE FORM TEMPLATE

Rev. 005

Individual Employee Training Record

DOCUMENT OWNER: CORPORATE COMPLIANCE

**Individual Employee Training Record** 

Employee Name (Print):	Lindsay Densmore	Lient Name & Little	DVT Medical Device Engineer 1			
CO # / POC #	⊠ N/A	NCMR # / CAPA #	⊠ N/A			
By signing this record, personnel acknowledge, when applicable:  1) As part of training, personnel are made aware of device defects which may occur from the improper performance of their specific jobs.  2) Personnel who perform verification and validation activities are made aware of defects and errors that may be encountered as part of their job functions.  3) Personnel are aware of the relevance and importance of their activities and how they contribute to the achievement of quality objectives.						
Trainer's Name (Print):		⊠ N/	A OR	Self-Trained		
Trainer's/Supervisor Signature/Date (If Require	ed):		1	⊠ N/A		
Document Name OR	Other Doc Number F	Training	Employ	oo Signaturo		

Document Name OR Other	Dog Number	Davi	Training	F 1 0: 1
Description	Doc Number	Rev	Date	Employee Signature
Beta Glucose Sensing Subsystem Shelf Life and Long-Term Storage Conditions (30°C) Protocol	PTL-903000	001	2/9/2021	Linday Denomore
Beta Glucose Sensing Subsystem Shelf Life and Long term Storage Condition (Refrigerated) Protocol	PTL-903001	001	2/9/2021	Linsay Denomore
Beta Glucose Sensing Subsystem Shelf Life and Long term Storage Condition (Humidity) Protocol	PTL-903002	001	2/9/2021	Linday Denomore
Beta Glucose Sensing Subsystem Shelf Life and Accelerated Storage Conditions (40°C) Protocol	PTL-903003	001	2/9/2021	1000
Beta Glucose Sensing Subsystem Shelf Life and Accelerated Storage Conditions (50°C) Protocol	PTL-903004	001	2/9/2021	Linday Atensmal
	F7L-903004		2/9/2021	Linday Dennise
Beta Glucose Sensing Subsystem Deployment Protocol	PTL-903012	002	2/9/2021	Linday Denomore
Good Documentation Practices	CORPSOP- 050600	009	2/9/2021	Linday Denomore
Unpackaged Drop Test Procedure	TP-90742	002	2/9/2021	Linday) Deumore
Inner Housing Retention Test Procedure	TP-90755	001	2/9/2021	Linday Densmore
Wearable Retention Test Procedure	TP-90756	001	2/9/2021	Linday Denomore
Deployment Test Procedure	TP-90743	003	2/9/2021	Linday Denomore
Needle Retraction Test Procedure	TP-90757	_001	2/9/2021	Linday Denniore
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Employee Name (Print);	Lindsay I	Lindsay Densmore Dept. Name & Title DVT Med Engineer			dical Device - 1		
CO# / POC#		⊠ N/A	A NCMI	R#/CAPA#		⊠ N/A	
By signing this record, per 1) As part of training, pers their specific jobs. 2) Personnel who perform encountered as part of 3) Personnel are aware of quality objectives.	sonnel are verification their job fo	made aware of device of and validation activities unctions.	lefects whi	e aware of defe	ects and e	errors	that may be
Trainer's Name (Print):					⊠ N/A	OR	⊠ Self-Trained
Trainer's/Supervisor Signature/Date (If Require	ed):						⊠ N/A
Document Name <b>OR</b> Description	Other	Doc Number	Rev	Training Date	En	nploy	ee Signature
Sensor Insertion Test Prod	cedure	TP-90774	001	2/9/2021	_ &	ud	ay Deumor
Sensor Depth Test Proced	lure	TP-90758	002	2/9/2021	_ L	inds	uj Deumin uj Deumine
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Employee Name (Print):	Ronald Tristan Galang	Lieni Name W Lille L	le DVT, Engineering Technician 2					
CO#/POC#	⊠ N/A	NCMR # / CAPA #	⊠ N/A					
By signing this record, pe	By signing this record, personnel acknowledge, when applicable:							
1) As part of training, pers	sonnel are made aware of device def	ects which may occur from the	e improp	er performance of				
their specific jobs.								
2) Personnel who perform verification and validation activities are made aware of defects and errors that may be								
encountered as part of their job functions.								
3) Personnel are aware of the relevance and importance of their activities and how they contribute to the achievement								
of quality objectives.								
Trainer's Name (Drint):		<u> </u>		N				
Trainer's Name (Print):		⊠ N/	A OR	⊠ Self-Trained				
Trainer's/Supervisor				571				
Signature/Date (If Require	ed):			⊠ N/A				

Document Name <b>OR</b> Other Description	Doc Number	Rev	Training Date	Employee Signature
Beta Glucose Sensing Subsystem Deployment Protocol	PTL-903012	002	02/10/2021	Emy bo
Good Documenation Practices	CORPSOP- 050600	009	02/10/2021	July Do
Unpackaged Deop Test Procedure	TP-90742	002	02/10/2021	and biles
Inner Housing Retention Test Procedure	TP-90755	001	02/10/2021	Punit le Don
Wearable Retention Test Procesdure	_TP-90756	_001	02/10/2021	Pretty Of
Deployment Test Procedure	TP-90743	003	02/10/2021	Fuy bilor
Needle Retraction Test Procedure	TP-90757	001	02/10/2021	Paritole
Sensor Insertion Inspection Test Procedure	TP-90774	001	02/10/2021	Paris Do
Sensor Depth Test Procedure  Beta Glucose Sensing Subsystem Shelf	TP-90758	002	02/10/2021	Pmytilo
Life and Long-Term Storage Conditions (30°C) Protocol  Beta Glucose Sensing Subsystem Shelf	PTL-903000	001	02/10/2021	Paylalon
Life and Long-Term Storage Conditions (Refrigerated) Protocol Beta Glucose Sensing Subsystem Shelf	PTL-903001	001	02/10/2021	Pristilla
Life and Long-Term Storage Conditions (Humidity) Protocol	PTL-903002	001	02/10/2021	Postfiller

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Employee Name (Print):	Ronald	Ronald Tristan Galang		Dept. Name & Title		DVT, Engineering Technician 2	
CO # / POC #		⊠ N/A	NCM	R # / CAPA #		⊠ N/A	
<ol> <li>As part of training, pers their specific jobs.</li> <li>Personnel who perform encountered as part of</li> </ol>	sonnel ar n verificat their job	acknowledge, when applicate made aware of device detion and validation activities functions.	efects whas are ma	de aware of defects a	and errors	that may be	
Trainer's Name (Print):				1 🖂	N/A OR	Self-Trained	
Trainer's/Supervisor Signature/Date (If Require	ed);					⊠ N/A	
Document Name OR Other Description Beta Glucose Sensing Subsystem Shelf Life and Accelerated Storage Conditions (40°C) Protocol Beta Glucose Sensing Subsystem Shelf Life and Accelerated Storage Conditions (50°C) Protocol		Doc Number	Rev	Training Date	Employ	ee Signature	
		PTL-903003	001	02/10/2021	Km	ifter ly	
		PTL-903004	001	02/10/2021	Pri	Auto	
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		N/A RTG	02/10/				
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