CONTROLLED COPY

MD-SOP-0031 R-



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	te Information	
	Effective Date:	Next Review Date:
	Release Date:	Expiration Date:
Cc	entrol Information	
	Author:	Previous Number:
	Owner:	Change Number:

All dates and times are in

CONTROLLED COPY

ned**
/ Sio
$\leq$
onical
ectr
Φ
been
has
cument
Ō
Ó
**This

* 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				

	<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>

Document Template Reference: GL-GEN-001-B V01 Page 1 of 5

\*\*This document has been electronically signed\*\*

For External Audit

**************************************		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

ROLE		ACTION
5 <add in<="" th=""><th><add instructional="" text=""></add></th></add>		<add instructional="" text=""></add>

# <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>
	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
<sop section=""></sop>	<summarise change=""></summarise>

Document Template Reference: GL-GEN-001-B V01	Page 2 of 5
---	-------------

For External Audit

* Master Control		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

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

# **APPENDICES**

<List Appendices>

Document Template Reference: GL-GEN-001-B V01 Page 3 of 5

For External Audit

* Master Control		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

# APPENDIX 1: <PROCESS OVERVIEW (RECOMMENDED)>

<Add Flowchart>

Document Template Reference: GL-GEN-001-B V01	Page 4 of 5
---	-------------

For External Audit

* Master Control		STANDARD OPERATING PROCEDURE	
SOP NUMBER:		VERSION:	

**APPENDIX 2: <ADD TITLE>** 

Document Template Reference: GL-GEN-001-B V01	Page 5 of 5
---	-------------

For External Audit

# **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)			

23 Feb 2016, 12:14:58 PM

Complete

## **Approval**

Matt Smith (MATT)

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