

## Training Record Form

No. : 20250616PP04

Training Subjects	New SOP Training		
Training Objectives	Ensure understanding of updated working procedures and responsibilities		
Evaluation Methods	<input type="checkbox"/> Written Examinations <input checked="" type="checkbox"/> Oral Q&A <input type="checkbox"/> Job Practice Evaluation <input type="checkbox"/> Others :		
Time of Training	Jun-16-2025	Duration	11:50 AM - 4:30 PM PST
Lecturer	Pham Phuoc	Place of Training	On-Site

### Sign-in Detail

Employee No.	Name	Department		Employee No.	Name	Department
11963		PR				
11964		PR				
11966		PR				
11967		PR				
11968		PR				
11970		PR				

### Assessment Conclusion :

6 participants attended in this training; 6 participants passed the evaluation assessment.

Recorded by/Date : Jun-16-2025

# Employee Training Record

**List each Document Separately**

Document No.	Document Title	Rev.	Trainer (Print)
VM-QP-180	Preservation of Product Control Procedure	D1	Phuoc Pham
VM-QP-706	Packaging, Shipping and Labeling Control P...	A0	Phuoc Pham
VM-QP-707	Lot Number and Part Number Control Procedu...	A0	Phuoc Pham
VM-QP-709	Equipment Calibration Control Procedure (V...	A0	Phuoc Pham
P-0001	Procedure for solution preparation	02	Phuoc Pham
P-0001-01	Traverler - Saline	03	Phuoc Pham
P-0001-03	Traverler - Sterilant	03	Phuoc Pham
P-0001-02	Traverler - Glutaraldehyde	03	Phuoc Pham
P-0002	Procedure for pericardium fat-removing and...	02	Phuoc Pham
P-0002-01	Traveler - Treated Porcine Pericardium	04	Phuoc Pham
P-0003	Procedure for pericardium fixation	02	Phuoc Pham
P-0004	Procedure for Fisnished pericardium packag...	04	Phuoc Pham
P-0004-01	Packaging Form for Packaged Porcine Perica...	04	Phuoc Pham
P-0005	Procedure for gowning	02	Phuoc Pham
P-0006	Procedure for cleaning and disinfecting eq...	01	Phuoc Pham
P-0007	Procedure for cleaning and disinfecting pr...	01	Phuoc Pham
P-0007-01	Form, Daily CEA Log	02	Phuoc Pham
P-0007-02	Form, Weekly and Monthly CEA Log	01	Phuoc Pham
P-0008	Procedure for CEA Monitoring	01	Phuoc Pham
P-0008-01	Environmental Monitoring Temperature Log	04	Phuoc Pham
P-0008-02	Environmental Monitoring Pressure Differen...	03	Phuoc Pham
P-0008-03	Water Characteristics Monitoring Log	03	Phuoc Pham
P-0009	Procedure for 75% Isopropyl Alcohol Prep	01	Phuoc Pham
P-0009-01	Traveler - 75% Isopropyl Alcohol	01	Phuoc Pham
P-0010	Procedure for Procedure for 1N Hydrochlori...	01	Phuoc Pham
P-0010-01	Traveler - 1N Hydrochloric Acid	01	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	01	Phuoc Pham
P-0011-01	Traveler - 1N Sodium Hydroxide	01	Phuoc Pham

## **Employee Training Record (continued)**

Document No.	Document Title	Rev.	Trainer (Print)