

Training Record Form

No. : 20250615PP01

| | | | |
|---------------------|---|---|-----------------------|
| Training Subjects | New SOP Training | | |
| Training Objectives | Ensure understanding of updated working procedures and responsibilities | | |
| Evaluation Methods | <input type="checkbox"/> Written Examinations <input type="checkbox"/> Job Practice Evaluation | <input type="checkbox"/> Oral Q&A <input checked="" type="checkbox"/> Others : Self-Training | |
| Time of Training | Jun-15-2025 | Duration | 9:30 AM - 8:20 PM PST |
| Lecturer | Pham Phuoc | Place of Training | On-Site |

Sign-in Detail

| Employee No. | Name | Department | | Employee No. | Name | Department |
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| 11962 | | QA | | | | |
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Assessment Conclusion :

1 participants attended in this training; 1 participants passed the evaluation assessment.

Recorded by/Date : Jun-15-2025

Employee Training Record

List each Document Separately

| Document No. | Document Title | Rev. | Trainer (Print) |
|--------------|---|------|-----------------|
| P-0001 | Procedure for solution preparation | 02 | Phuoc Pham |
| P-0001-02 | Traverler - Glutaraldehyde | 03 | Phuoc Pham |
| P-0001-01 | Traverler - Saline | 03 | Phuoc Pham |
| P-0002 | Procedure for pericardium fat-removing and... | 02 | Phuoc Pham |
| P-0001-03 | Traverler - Sterilant | 03 | 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-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 |
| T-0001 | Quality instruction for receiving materials | 01 | Phuoc Pham |
| VM-QM-00 | Quality Manual | E7 | Phuoc Pham |
| VM-QP-011 | DMR Control Procedure | C2 | Phuoc Pham |
| VM-QP-030 | Responsibility and Authority Control Proce... | D5 | Phuoc Pham |
| VM-QP-040 | Management Review Control Procedure | D2 | Phuoc Pham |
| VM-QP-041 | Quality Policy and Quality Objectives Mana... | A1 | Phuoc Pham |
| VM-QP-050 | Human Resource Management Procedure | D7 | Phuoc Pham |

Employee Training Record (continued)

| Document No. | Document Title | Rev. | Trainer (Print) |
|--------------|---|------|-----------------|
| VM-QP-090 | Risk Management Control Procedure | C8 | Phuoc Pham |
| VM-QP-110 | Change Control Procedure | E5 | Phuoc Pham |
| VM-QP-140 | Production and Process Control Procedure | C3 | Phuoc Pham |
| VM-QP-160 | Process Validation Control Procedure | C7 | Phuoc Pham |
| VM-QP-170 | Identification and Traceability Control Pr... | C4 | Phuoc Pham |
| VM-QP-180 | Preservation of Product Control Procedure | D1 | Phuoc Pham |
| VM-QP-200 | Feedback Control Procedure | D2 | Phuoc Pham |
| VM-QP-230 | Internal Audit Control Procedure | D3 | Phuoc Pham |
| VM-QP-240 | Product and Process Monitoring and Measure... | C9 | Phuoc Pham |
| VM-QP-250 | Nonconformity Control Procedure | D2 | Phuoc Pham |
| VM-QP-260 | Data Analysis and Statistical Techniques P... | D1 | Phuoc Pham |
| VM-QP-270 | Corrective and Preventive Action Control P... | D4 | Phuoc Pham |
| VM-QP-700 | Document Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-701 | Record Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-702 | Facility Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-703 | Environmental Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-704 | Purchasing Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-705 | Supplier Control Procedure (VMA Site) | A0 | 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-708 | Warehouse Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-709 | Equipment Calibration Control Procedure (V... | A0 | Phuoc Pham |
| VM-QP-710 | Receiving Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QP-711 | Release Control Procedure (VMA Site) | A0 | Phuoc Pham |
| VM-QR-01014 | Document Preparation Management Regulations | A1 | Phuoc Pham |
| VM-QR-05003 | Position Management Regulation | A5 | Phuoc Pham |
| VM-QR-05004 | Role Management Regulation | A3 | Phuoc Pham |
| VM-QR-05005 | Training Management Regulation | A6 | Phuoc Pham |
| VM-QR-11001 | Substantial Change Decision Management Reg... | A5 | Phuoc Pham |
| VM-QR-25001 | Rework Management Regulation | C4 | Phuoc Pham |

Employee Training Record (continued)

| Document No. | Document Title | Rev. | Trainer (Print) |
|---------------------|--|-------------|------------------------|
| VM-QR-25002 | Scrap Management Regulation | C3 | Phuoc Pham |
| VM-QR-25003 | Sorting Management Regulation | C4 | Phuoc Pham |
| VM-QR-70301 | Deionized Water Management Regulation (VMA...) | A0 | Phuoc Pham |
| VM-QR-70302 | Hazardous Waste Management Regulation (VMA...) | A0 | Phuoc Pham |
| VM-QR-16001 | Installation Qualification Management Regu... | D2 | Phuoc Pham |
| VM-QR-16003 | Performance Qualification Management Regul... | C1 | Phuoc Pham |
| VM-QR-16002 | Operational Qualification Management Regul... | C2 | Phuoc Pham |