

Training Record Form

No. : 20250615PP01

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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

Training Record Form

No. : 20250616PP01

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Employee Training Record

List each Document Separately

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Training Record Form

No. : 20250616PP02

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Employee Training Record

List each Document Separately

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Training Record Form

No. : 20250616PP03

[illegible]

Employee Training Record

List each Document Separately

[illegible]

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	11:20 AM - 12:40 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 : <u>6</u> participants attended in this training; <u>6</u> participants passed the evaluation assessment. Recorded by/Date : Jun-16-2025						

Employee Training Record

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Training Record Form

No. : 20250616PP05

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Employee Training Record

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Training Record Form

No. : 20250616PP06

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Employee Training Record

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Training Record Form

No. : 20250616PP07

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	1:20 PM - 2:00 PM PST	
Lecturer	Pham Phuoc			Place of Training	On-Site	
Sign-in Detail						
Employee No.	Name	Department		Employee No.	Name	Department
11963		PR				
11965		QA				
Assessment Conclusion : <u> 2 </u> participants attended in this training; <u> 2 </u> participants passed the evaluation assessment. <div style="text-align: right;">Recorded by/Date : Jun-16-2025</div>						

Employee Training Record

List each Document Separately

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Training Record Form

No. : 20250616PP08

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Employee Training Record

List each Document Separately

Document No.	Document Title	Rev.	Trainer (Print)
VM-QP-030	Responsibility and Authority Control Proce...	D5	Phuoc Pham
VM-QP-040	Management Review Control Procedure	D2	Phuoc Pham
VM-QP-050	Human Resource Management Procedure	D7	Phuoc Pham
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-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-260	Data Analysis and Statistical Techniques P...	D1	Phuoc Pham
VM-QP-270	Corrective and Preventive Action Control P...	D4	Phuoc Pham
VM-QP-704	Purchasing Control Procedure (VMA Site)	A0	Phuoc Pham
VM-QR-05004	Role Management Regulation	A3	Phuoc Pham
VM-QR-11001	Substantial Change Decision Management Reg...	A5	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

Training Record Form

No. : 20250616PP09

Training Subjects	Updated 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-17-2025			Duration	9:30 AM - 10:00 AM PST	
Lecturer	Pham Phuoc			Place of Training	On-Site	
Sign-in Detail						
Employee No.	Name	Department		Employee No.	Name	Department
11963		PR				
11964		PR				
11965		QA				
11966		PR				
11967		PR				
11968		PR				
11970		PR				

Assessment Conclusion :

 7 participants attended in this training; 7 participants passed the evaluation assessment.

Recorded by/Date : Jun-17-2025

Employee Training Record

List each Document Separately

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Training Record Form

No. : 20250616PP10

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Employee Training Record

List each Document Separately

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Training Record Form

No. : 20251119PP01

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Employee Training Record

List each Document Separately

Document No.	Document Title	Rev.	Trainer (Print)
T-0003	Inspection procedure for pericardium fixation	01	Phuoc Pham
T-0003-01	Form, Final Inspection for Treated Porcine...	01	Phuoc Pham
T-0002	Inspection procedure for pericardium after...	01	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	01	Phuoc Pham
P-0010	Procedure for Procedure for 1N Hydrochlori...	01	Phuoc Pham
P-0009	Procedure for 75% Isopropyl Alcohol Prep	01	Phuoc Pham
P-0008-03	Water Characteristics Monitoring Log	03	Phuoc Pham
P-0008-02	Environmental Monitoring Pressure Differen...	03	Phuoc Pham
P-0007-02	Form, Weekly and Monthly CEA Log	01	Phuoc Pham
P-0007-01	Form, Daily CEA Log	02	Phuoc Pham
P-0008	Procedure for CEA Monitoring	01	Phuoc Pham
P-0008-01	Environmental Monitoring Temperature Log	04	Phuoc Pham
P-0007	Procedure for cleaning and disinfecting pr...	01	Phuoc Pham
P-0006	Procedure for cleaning and disinfecting eq...	01	Phuoc Pham
P-0001	Procedure for solution preparation	02	Phuoc Pham
P-0001-02	Traverler - Glutaraldehyde	03	Phuoc Pham
P-0001-03	Traverler - Sterilant	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

Training Record Form

No. : 20251215PP01

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Employee Training Record

List each Document Separately

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Training Record Form

No. : 20251216PP01

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Employee Training Record

List each Document Separately

Document No.	Document Title	Rev.	Trainer (Print)
P-0001	Procedure for solution preparation	02	Phuoc Pham
P-0001-03	Traverler - Sterilant	03	Phuoc Pham
P-0001-03	Traverler - Sterilant	04	Phuoc Pham
P-0001-02	Traverler - Glutaraldehyde	03	Phuoc Pham
P-0001-02	Traverler - Glutaraldehyde	04	Phuoc Pham
P-0002	Procedure for pericardium fat-removing and...	02	Phuoc Pham
P-0002-01	Traveler - Treated Porcine Pericardium	04	Phuoc Pham
P-0002-01	Traveler - Treated Porcine Pericardium	05	Phuoc Pham
P-0003	Procedure for pericardium fixation	02	Phuoc Pham
P-0004	Procedure for Fished pericardium packag...	04	Phuoc Pham
P-0004	Procedure for Fished pericardium packag...	05	Phuoc Pham
P-0004-01	Packaging Form for Packaged Porcine Perica...	04	Phuoc Pham
P-0004-01	Packaging Form for Packaged Porcine Perica...	05	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-0008-01	Environmental Monitoring Temperature Log	05	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-0010	Procedure for Procedure for 1N Hydrochlori...	01	Phuoc Pham
P-0010	Procedure for Procedure for 1N Hydrochlori...	02	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	01	Phuoc Pham

Training Record Form

No. : 20251216PP02

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Employee Training Record

List each Document Separately

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Training Record Form

No. : 20260128PP01

[illegible]

Employee Training Record

List each Document Separately

Document No.	Document Title	Rev.	Trainer (Print)
VM-QM-00	Quality Manual	E7	Phuoc Pham
VM-QP-041	Quality Policy and Quality Objectives Mana...	A1	Phuoc Pham
VM-QP-701	Record Control Procedure (VMA Site)	A0	Phuoc Pham
VM-QP-700	Document 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
P-0011-01	Traveler - 1N Sodium Hydroxide	01	Phuoc Pham
P-0010-01	Traveler - 1N Hydrochloric Acid	01	Phuoc Pham
P-0010	Procedure for Procedure for 1N Hydrochlori...	02	Phuoc Pham
P-0009-01	Traveler - 75% Isopropyl Alcohol	01	Phuoc Pham
P-0008-01	Environmental Monitoring Temperature Log	05	Phuoc Pham
P-0001-01	Traverler - Saline	03	Phuoc Pham
P-0001-02	Traverler - Glutaraldehyde	04	Phuoc Pham
P-0001-03	Traverler - Sterilant	04	Phuoc Pham
P-0002-01	Traveler - Treated Porcine Pericardium	05	Phuoc Pham
P-0004	Procedure for Fisnished pericardium packag...	05	Phuoc Pham
P-0004-01	Packaging Form for Packaged Porcine Perica...	05	Phuoc Pham
VM-QP-180	Preservation of Product Control Procedure	D1	Phuoc Pham
VM-QP-250	Nonconformity Control Procedure	D2	Phuoc Pham
VM-QP-706	Packaging, Shipping and Labeling Control P...	A0	Phuoc Pham
VM-QP-708	Warehouse Control Procedure (VMA Site)	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
VM-QR-05003	Position Management Regulation	A5	Phuoc Pham
VM-QR-70301	Deionized Water Management Regulation (VMA...	A0	Phuoc Pham
VM-QR-70302	Hazardous Waste Management Regulation (VMA...	A0	Phuoc Pham

Training Record Form

No. : 20260128PP02

Training Subjects	New Employee 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	Jan-28-2026			Duration	1:50 PM - 4:30 PM PST	
Lecturer	Pham Phuoc			Place of Training	On-Site	
Sign-in Detail						
Employee No.	Name	Department		Employee No.	Name	Department
12031		PR				
12032		PR				

Assessment Conclusion :
 2 participants attended in this training; 2 participants passed the evaluation assessment.

Recorded by/Date : Jan-28-2026

Employee Training Record

List each Document Separately

Document No.	Document Title	Rev.	Trainer (Print)
T-0003	Inspection procedure for pericardium fixation	02	Phuoc Pham
T-0003-01	Form, Final Inspection for Treated Porcine...	02	Phuoc Pham
T-0002	Inspection procedure for pericardium after...	02	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	02	Phuoc Pham
P-0009	Procedure for 75% Isopropyl Alcohol Prep	02	Phuoc Pham
P-0008-03	Water Characteristics Monitoring Log	04	Phuoc Pham
P-0008-02	Environmental Monitoring Pressure Differen...	04	Phuoc Pham
P-0007-02	Form, Weekly and Monthly CEA Log	02	Phuoc Pham
P-0007-01	Form, Daily CEA Log	03	Phuoc Pham
P-0008	Procedure for CEA Monitoring	02	Phuoc Pham
P-0007	Procedure for cleaning and disinfecting pr...	02	Phuoc Pham
P-0006	Procedure for cleaning and disinfecting eq...	02	Phuoc Pham
P-0001	Procedure for solution preparation	03	Phuoc Pham
P-0002	Procedure for pericardium fat-removing and...	03	Phuoc Pham
P-0003	Procedure for pericardium fixation	03	Phuoc Pham
P-0005	Procedure for gowning	03	Phuoc Pham