

## Training Record Form

No. :

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# Employee Training Record

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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

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P-0001	Procedure for solution preparation	02	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-0010	Procedure for Procedure for 1N Hydrochlori...	01	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	01	Phuoc Pham



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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
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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-QP-705	Supplier 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



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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-0010	Procedure for Procedure for 1N Hydrochlori...	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
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P-0008	Procedure for CEA Monitoring	02	Phuoc Pham
P-0008-01	Environmental Monitoring Temperature Log	05	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
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