

Training Record Form

No. :

[illegible]

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-0001-02 | 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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