

## 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"/> Oral Q&A <input type="checkbox"/> Job Practice Evaluation <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
11962		QA			

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

## Training Record Form

No. : 20250616PP01

[illegible]

## Employee Training Record

### List each Document Separately

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## Training Record Form

No. : 20250616PP02

[illegible]

# Employee Training Record

### List each Document Separately

[illegible]



## Training Record Form

No. : 20250616PP03

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	11:10 AM - 11:20 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				
11966		PR				
11967		PR				
11968		PR				
11970		PR				
VMAC01		QA				
Assessment Conclusion : <u>  7  </u> participants attended in this training; <u>  7  </u> participants passed the evaluation assessment.						
Recorded by/Date : Jun-16-2025						

## Employee Training Record

### List each Document Separately

[illegible]

## Training Record Form

No. : 20250616PP04

[illegible]

# Employee Training Record

### List each Document Separately

[illegible]

## Training Record Form

No. : 20250616PP05

[illegible]

## Employee Training Record

### List each Document Separately

[illegible]

## Training Record Form

No. : 20250616PP06

[illegible]

## Employee Training Record

### List each Document Separately

[illegible]



## Training Record Form

No. : 20250616PP07

[illegible]

# Employee Training Record

### List each Document Separately

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## Training Record Form

No. : 20250616PP08

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	2:00 PM - 5:10 PM PST		
Lecturer	Pham Phuoc		Place of Training	On-Site		
Sign-in Detail						
Employee No.	Name	Department		Employee No.	Name	Department
11963		PR				

Assessment Conclusion :  
      1   participants attended in this training;   1   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-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

<b>Training Subjects</b>	Updated SOP Training					
<b>Training Objectives</b>	Ensure understanding of updated working procedures and responsibilities					
<b>Evaluation Methods</b>	<input type="checkbox"/> Written Examinations <input checked="" type="checkbox"/> Oral Q&A <input type="checkbox"/> Job Practice Evaluation <input type="checkbox"/> Others :					
<b>Time of Training</b>	Jun-17-2025			<b>Duration</b>	9:30 AM - 10:00 AM PST	
<b>Lecturer</b>	Pham Phuoc			<b>Place of Training</b>	On-Site	
<b>Sign-in Detail</b>						
Employee No.	Name	Department		Employee No.	Name	Department
11963		PR				
11964		PR				
11965		QA				
11966		PR				
11967		PR				
11968		PR				
11970		PR				
Assessment Conclusion :						
_____ <u>  7  </u> participants attended in this training; _____ <u>  7  </u> 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

[illegible]

## Employee Training Record

### List each Document Separately

[illegible]



## Training Record Form

No. : 20251119PP01

[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
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-0011-01	Traveler - 1N Sodium Hydroxide	01	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	01	Phuoc Pham
P-0010-01	Traveler - 1N Hydrochloric Acid	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-0009-01	Traveler - 75% Isopropyl Alcohol	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-0008-01	Environmental Monitoring Temperature Log	05	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-0001-01	Traverler - Saline	03	Phuoc Pham
P-0001-02	Traverler - Glutaraldehyde	03	Phuoc Pham

## Employee Training Record (continued)

Document No.	Document Title	Rev.	Trainer (Print)
P-0001-02	Traverler - Glutaraldehyde	04	Phuoc Pham
P-0001-03	Traverler - Sterilant	03	Phuoc Pham
P-0001-03	Traverler - Sterilant	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 Fisnished pericardium packag...	04	Phuoc Pham
P-0004	Procedure for Fisnished 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
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. : 20251215PP01

Training Subjects	Updated SOP Training				
Training Objectives	Ensure understanding of updated working procedures and responsibilities				
Evaluation Methods	<input type="checkbox"/> Written Examinations <input type="checkbox"/> Oral Q&A <input type="checkbox"/> Job Practice Evaluation <input checked="" type="checkbox"/> Others : Self-Training				
Time of Training	Dec-15-2025		Duration	9:30 AM - 10:50 AM PST	
Lecturer	Pham Phuoc		Place of Training	On-Site	
Sign-in Detail					
Employee No.	Name	Department	Employee No.	Name	Department
11962		QA			

Assessment Conclusion :

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

Recorded by/Date : Dec-15-2025

# Employee Training Record

### List each Document Separately

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## Training Record Form

No. : 20251216PP01

[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-0001-03	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. : 20260106PP01

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# 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
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-0011-01	Traveler - 1N Sodium Hydroxide	01	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	02	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-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-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
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	Procedure for pericardium fat-removing and...	03	Phuoc Pham

## Employee Training Record (continued)

Document No.	Document Title	Rev.	Trainer (Print)
P-0002-01	Traveler - Treated Porcine Pericardium	05	Phuoc Pham
P-0003	Procedure for pericardium fixation	03	Phuoc Pham
P-0004	Procedure for Fisnished pericardium packag...	05	Phuoc Pham
P-0004-01	Packaging Form for Packaged Porcine Perica...	05	Phuoc Pham
P-0005	Procedure for gowning	03	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. : 20260128PP01

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# 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
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-0011-01	Traveler - 1N Sodium Hydroxide	01	Phuoc Pham
P-0011	Procedure for 1N Sodium Hydroxide Preparation	02	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-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-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
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	Procedure for pericardium fat-removing and...	03	Phuoc Pham

## Employee Training Record (continued)

Document No.	Document Title	Rev.	Trainer (Print)
P-0002-01	Traveler - Treated Porcine Pericardium	05	Phuoc Pham
P-0003	Procedure for pericardium fixation	03	Phuoc Pham
P-0004	Procedure for Fisnished pericardium packag...	05	Phuoc Pham
P-0004-01	Packaging Form for Packaged Porcine Perica...	05	Phuoc Pham
P-0005	Procedure for gowning	03	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