

6350 South 3000 East Salt Lake City, Utah 84121

| Document Number: | |
|-----------------------|-------------------|
| Title: | |
| Notes: | |
| | |
| | |
| | |
| | |
| | |
| Document Information: | |
| Revision: | Vault: |
| Туре: | Status: |
| Date Information: | |
| Effective Date: | Next Review Date: |
| Release Date: | Expiration Date: |
| Control Information: | |
| Author: | Previous Number: |
| Owner: | Change Number: |

All dates and times are in



| MasterControl | l, Inc.: |
|-----------------------|-----------------|
| Policy and Pro | cedure Template |

Doc Number: MD-SOP-0030

Rev: 02

Release

Pg. 1 of 3

Date:23 Feb 2016

POLICY AND PROCEDURE TEMPLATE

APPROVALS

All approvals are maintained and controlled in the MasterControlTM system. Please refer to the MasterControlTM system for the current controlled revision and approval records.

REVISION HISTORY

| AUTHOR | REVISED SECTION/PARAGRAPH | REV | RELEASED |
|--------|---------------------------|-----|-------------------|
| D Ade | Initial Release | 01 | See MasterControl |

Draft and Archived/Obsolete revisions are not to be used.
Access MasterControlTM system to verify revision.



| MasterControl, Inc.: | | |
|--------------------------------------|--|--|
| Policy and Procedure Template | | |

Pg. 2 of 3

Doc Number: MD-SOP-0030

Rev: 02

Release Date:23 Feb 2016

Table of Contents

| 1. | PURPOSE | 3 |
|----|--|---|
| 2. | SCOPE | 3 |
| 3. | DEFINITIONS | 3 |
| | RESPONSIBILITIES | |
| | PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY) | |
| | 5.1 Process Flow | 3 |
| | 5.2 PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY) | 3 |
| 6. | APPLICABLE REFERENCES | 3 |



| MasterControl, Inc.: Policy and Procedure Template | | Pg. 3 of 3 |
|--|---------|------------|
| Doc Number: MD-SOP-0030 | Rev: 02 | Release |

Date:23 Feb 2016

1. PURPOSE

Briefly describe the reasoning or purpose of the document.

2. SCOPE

Briefly describe the coverage or scope of what is covered and/or exempted from this process. Please refrain from adding policy or procedure detail in this section.

3. **DEFINITIONS**

- Word Definition
- Word Definition

4. RESPONSIBILITIES

• Responsible Party – Describe the responsible party responsibilities

5. PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)

5.1 Process Flow

If applicable insert simple process flow chart or picture here. Keep the flowchart descriptions simple putting the detail in the next subsection. If there is not a flow chart or picture write "Not Applicable".

- 5.2 Procedure/Policy/Work Instruction (remove title that does not apply)
 - 5.2.1 Overview
 - 5.2.2 Details

6. APPLICABLE REFERENCES

List of applicable reference documents.

•

Signature Manifest

Document Number: MD-SOP-0030 **Revision:** 02

Title: Blood Donation Record

All dates and times are in Mountain Time Zone.

SOP Approval

Collaboration

| Name/Signature | Title | Date | Meaning/Reason | |
|-------------------------------------|-------|------|----------------|--|
| Paul Sanderson (PSANDERSON) | | | | |
| Dallas Volk (DVOLK) | | | | |
| Sarah Christensen (SCHRISTENSEN) | | | | |
| Mark Sloan (MSLOAN) | | | | |
| Rob Carpenter (RCARPENTER) | | | | |

23 Oct 2017, 01:14:58 PM

Complete

Approval

Matt Smith (MATT)

| Name/Signature | Title | Date | Meaning/Reason |
|-------------------|-------|--------------------------|----------------|
| Matt Smith (MATT) | | 23 Oct 2017, 01:16:44 PM | Approved |