S. No.	Patient Name	Lab ID/Bill No	Sample type	Integrity check Date/Time	Hemolysis/ Icteric/ Lipemic (Y/N)	Storage Temp	Transport Temp	Any sample Leaks	Any other issue observed	Integrity check done by name	Employee No	Sign

Sample are checked for integrity and then kept for further processing. All stored and retained samples are checked for integrity before processing them.

Samples that do not have integrity should not be processed and should be discarded as per sample discard SOP.