# QUALITY CONTROL RESULTS

|  |  |
| --- | --- |
| **Document number** | 2.04.009 |
| **Version** | 1.0 |
| **Category** | Process Management |
| **Sub-category** | Method |

|  |  |
| --- | --- |
| **Authored by** | *Swiss Biobanking Platform* |
|  |
| **Effective date** |  |

**REVISION HISTORY**

|  |  |  |  |
| --- | --- | --- | --- |
| **Document number** | **Effective date** | **Author**  | **Details of revision** |
| 2.04.009 |  | SBP | Initial release |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **QC object**  | **Date**  | **Responsible person**  | **Outcomes**  | **Corrective actions required** | **Scheduled date of the next QC** |
|  |  |  |  |  |  |

**Object:** for example, performance of an employee, a method, a process, equipment

**Outcomes:** QC passed, QC failed