Pooling and Prefiltration

Proper material handling procedures and records

→ No → Correct/revise procedures and/or write new SOPs

Yes

Processing environment appropriate

→ No → Correct environmental deficiencies and implement control/monitoring systems

Yes

Area properly cleared of material (line clearance)

→ No → Clear area of inappropriate materials and institute procedures for the line clearance

Yes

Equipment properly cleaned or new disposible system installed

→ No → Clear equipment as required and/or replace disposable system/components

Yes

Proper labeling and material identification

→ No → Reconcile labeling and revise/create proper identification procedures

Processing