Quality assessment form. Page 1/2

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Quality assessment form. BAG-NUMBER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Date: desiccants? yes / no new desiccants needed? yes/no sample location: | | | | | | | | | | | | |
| Sticker# | **Pun 1**  **1-6** | **Pun 2**  **1-6** | **Pun 3**  **1-6** | **Pun 4**  **1-6** | **Pun 5**  **1-6** | **CI**  **1-3** | **Hum**  **1-5** | **Usable?**  **y/n** | **Tamp. Stick?** | **Note:** |  | |
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| Date: desiccants? yes / no new desiccants needed? yes/no sample location:  Quality assessment form. BAG-NUMBER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Page 2/2 | | | | | | | | | | | | |
| sticker# | **Pun 1**  **1-6** | **Pun 2**  **1-6** | **Pun 3**  **1-6** | **Pun 4**  **1-6** | **Pun 5**  **1-6** | **CI**  **1-3** | **Hum**  **1-5** | **Usable?**  **y/n** | **Tamp. Stick?** | **Note:** | |  |
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Legend;

sticker# = card/stickernumber

Pun1-5 = spot number from left to right (see also SOP)

Values 0-5 in consecutive order:

1. good spot;
2. insufficient quantity;
3. diluted/discolored or contaminated;
4. exhibits serum rings
5. clotted or layered
6. no spotting;

9. Un-determined

CI= (general) card impression

Values 1-3 in consecutive order 1. Good

2. Bad

3. Doubtful

9. Un-determined

Hum = Humidity

Values 1-5 in consecutive order 1. dry with yellow desiccants

2. dry with green desiccants

3. moist

4. (very) wet

5. signs of past humidity (yellow desiccants, wrinkled paper)

9. Un-determined

Tamp. Stick = tampered sticker (has the sticker been tampered with?)

Values 1-3 1. No, It looks good,

2. Yes, it looks like it has been removed and re-pasted

3. Doubtful, uncertain whether sticker has been replaced.

9. Un-determined

BAG-NUMBER: After entering sample data on the form, write down the given bag-number. No more then 30 samples can go in one bag. Only ONE form may be used per bag!