

Non-Conformance BackLog Report

POWER_D

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<u>NCR ID:</u>	<u>NCR Type:</u>	<u>Group ID:</u>	<u>Authorized By:</u>	<u>Date Authorized:</u>
9193	PREPARATION	BENCHBIO	Not Yet Authorised	Not Yet Authorised

Category: Sample Homogeneity and Integrity

Show on Final Report: Yes

Initiated By: POWER_D Date Initiated: 12/29/2021

Standard method for filtering wasn't followed. No blank filtered on 12/10/2021.

Resolved By: POWER_D Date Resolved: 03-JAN-2022

Sample will be "J" qualified and customers notified.

Links to the following LIMS data:

<u>Event ID:</u>	<u>Job ID:</u>	<u>Sample ID:</u>	<u>Test ID:</u>
CEN-DIST-2021-12-10-01	TLH-2021-12-10-13	2294549	No Link
CEN-DIST-2021-12-10-02	TLH-2021-12-10-22	2294563	No Link
SE-DIST-2021-12-10-01	TLH-2021-12-10-02	2294515	No Link
SE-DIST-2021-12-10-01	TLH-2021-12-10-02	2294516	No Link
SE-DIST-2021-12-10-01	TLH-2021-12-10-02	2294517	No Link
SO-DIST-2021-12-10-02	TLH-2021-12-10-43	2294591	No Link
SW-DIST-2021-12-10-01	TLH-2021-12-10-23	2294565	No Link
SW-DIST-2021-12-10-02	TLH-2021-12-10-51	2294608	No Link
SW-DIST-2021-12-10-02	TLH-2021-12-10-51	2294609	No Link
SW-DIST-2021-12-10-02	TLH-2021-12-10-51	2294610	No Link
WQAP-2021-12-10-01	TLH-2021-12-10-08	2294528	No Link
WQAP-2021-12-10-01	TLH-2021-12-10-08	2294529	No Link
WQAP-2021-12-10-01	TLH-2021-12-10-08	2294530	No Link