

CHANGES TO AATB STANDARDS FOR TISSUE BANKING

SECTION D - ACQUISITION OF TISSUE: AUTHORIZATION, INFORMED CONSENT, DONOR SCREENING, AND TISSUE RECOVERY AND COLLECTION

D5.000 RECOVERY AND COLLECTION POLICIES AND PROCEDURES

Current (13th edition)

D5.600 Recovery Records

For *Allogeneic* tissue, details of the *Recovery* shall be documented in the *Recovery* record. *Recovery* records shall include, but not be limited to:

- 1) Name, and address of the *Recovery* agency;
- 2) Date, time and staff involved in the *Recovery* (documentation shall be as per C1.100 General— Records Management);
- 3) Location and assessment of the suitability of the *Recovery Site* (see D5.500 Recovery Environment);
- 4) Donor name, age, and sex;
- 5) The type, *Lot* number, manufacturer, and expiration date of *Critical* reagents, supplies and materials, and the identification of equipment, used to recover, rinse, and/or transport tissue; and
- 6) Specific tissue recovered.

When applicable, the *Recovery* agency shall provide pertinent recovery record information to the *Recovery Site* facility and/or the relevant Pathologist, Medical Examiner, or Coroner.

(with amendments)

D5.600 Recovery Records

For *Allogeneic* tissue, details of the *Recovery* shall be documented in the *Recovery* record. *Recovery* records shall include, but not be limited to:

- 1) Name, and address of the *Recovery* agency;
- 2) Date, time and staff involved in *all significant steps performed during* the *Recovery* (documentation shall be as per C1.100 General— Records Management);
- 3) Location and assessment of the suitability of the *Recovery Site* (see D5.500 Recovery Environment);
- 4) *Documentation of the Physical Assessment or Physical Examination;*

5) Documentation of any Errors, Accidents, or Deviations that occurred;

~~4-6)~~ Donor name, age, and sex;

~~5-7)~~ The type, *Lot* number, manufacturer, and expiration date of *Critical* reagents, supplies and materials, and the identification of equipment, used to recover, rinse, and/or transport tissue; ~~and~~

~~6 8)~~ Specific tissue recovered; and

9) Other available Relevant Medical Records.

When applicable, the *Recovery* agency shall provide pertinent recovery record information to the *Recovery Site* facility and/or the relevant Pathologist, Medical Examiner, or Coroner.

(as amended)

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For *Allogeneic* tissue, details of the *Recovery* shall be documented in the *Recovery* record. *Recovery* records shall include, but not be limited to:

- 1) Name, and address of the *Recovery* agency;
- 2) Date, time and staff involved in all significant steps performed during the *Recovery* (documentation shall be as per C1.100 General— Records Management);
- 3) Location and assessment of the suitability of the *Recovery Site* (see D5.500 Recovery Environment);
- 4) Documentation of the *Physical Assessment* or *Physical Examination*;
- 5) Documentation of any *Errors, Accidents, or Deviations* that occurred;
- 6) Donor name, age, and sex;
- 7) The type, *Lot* number, manufacturer, and expiration date of *Critical* reagents, supplies and materials, and the identification of equipment, used to recover, rinse, and/or transport tissue; ~~and~~
- 8) Specific tissue recovered; and
- 9) Other available *Relevant Medical Records*.

When applicable, the *Recovery* agency shall provide pertinent recovery record information to the *Recovery Site* facility and/or the relevant Pathologist, Medical Examiner, or Coroner.

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