

|  |                                |
|--|--------------------------------|
|  | <b>AUDIT PLAN AND REPORT</b>   |
|  | AUDIT NUMBER: AUD-YYYY-EXT-001 |

|                       |                                                                                                                                                                                                                                                                                                                                 |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AUDIT TITLE           | Transplant Essential Data Forms Data Accuracy Audit                                                                                                                                                                                                                                                                             |
| DIVISION              |                                                                                                                                                                                                                                                                                                                                 |
| DIVISION CONTACT      |                                                                                                                                                                                                                                                                                                                                 |
| AUDIT DATE(S)         |                                                                                                                                                                                                                                                                                                                                 |
| RESPONSES REQUIRED BY | 30 business days from the date submitted to Auditee <sup>1</sup><br>7 business days from the date submitted to Auditee (for Critical Observations)                                                                                                                                                                              |
| AUDITORS              |                                                                                                                                                                                                                                                                                                                                 |
| SOPS REVIEWED         |                                                                                                                                                                                                                                                                                                                                 |
| AUDIT OBJECTIVE       | To review the accuracy of information submitted to the CIBMTR data registry via FormsNet <sup>®</sup> .                                                                                                                                                                                                                         |
| AUDIT SCOPE           | Selected clinical data points, both as mandated during FACT inspection and randomly chosen by auditor, in the completed CIBMTR data collection forms (from pre-transplant to 100 days) and related source documentation for 10 allogeneic and 5 autologous transplants identified for upcoming FACT inspection.                 |
| AUDIT CRITERIA        | FACT-JACIE International Standards for Cellular Therapy Product Collection, Processing & Administration (current edition)<br>CIBMTR Data Management Manual<br><a href="http://www.cibmtr.org/datamanagement/datacollectionforms/pages/index.aspx">http://www.cibmtr.org/datamanagement/datacollectionforms/pages/index.aspx</a> |
| PERSONNEL INTERVIEWED |                                                                                                                                                                                                                                                                                                                                 |

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# Hospital Write Offs Audit Report

**Clemens Wendtner**



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evolution gizmo answer name date 3 23 student exploration - Nov 06 2022

web student exploration evolution mutation and selection directions follow the instructions to go through the simulation respond to the questions and prompts in the orange boxes vocabulary adaptation allele allele sequence chromosome evolution fitness gene genotype mutation natural selection phenotype trait

*student exploration evolution mutation and selection gizmo mutation* - Mar 30 2022

web dec 6 2021 name date student exploration evolution mutation and selection directions follow the instructions to go

through the simulation respond to the questions and prompts in the orange boxes vocabulary adaptation allele allele  
sequence chromosome evolution fitness gene genotype mutation natural sel