Splitting
– Registration of all splits produced from pool
– System generates unique product labels for the desired number of splits (user defined in process)
– All Barcodes are verified
– Each split can have the same or differing volumes

Pasteurisation
– Allows for batches from more than one donor to be pasteurised together (if preferred)
– Pasteurisation date, pasteurizer identifier and batch number recorded
– Block freezer allocation
– Any product recorded in this process is linked to the batch(es) and the result of any failure within the process will be applied to all batches within this process (products from these batches will require to be discarded)
Acceptance
- Checks all tests meet requirements
- Checks for donor deferrals
- Checks for Bacteriology tests from pasteurisation process

Final Labelling
- Final pre-labelling checking of product status and test results
- Creation where appropriate of final product label to facilitate issue
- Allows products to be recorded as moved into issue freezer(s)

Issue
- All tests and deferrals rechecked by the system automatically to ensure safety
- Issue for bulk distribution or specified patient (baby) (can be done retrospectively)
- Recording of recipient and usage detail if required
- If patient issue, system allows for hospital, ward, etc to be recorded
- Issue report system produced
- Issue confirmed by individual split
- Allows recipient or usage to be added / edited
- Reports from system will provide details of products with no final fate
Reports

- Confirmation of usage
- Discard statistics
- Usage statistics
- Stock reports (WIP, what's in stock, what stock is nearing expiry)

Enquiries

- Unique enquiry facility
Quality Summary

- Use of Industry standard coding
- Electronic test result update where available
- Electronic issue acceptance and issue checking
- Process control
- Full audit from donor to recipient
- Confirmed Usage of products
- All Barcode labels produced are quality checked
- Secure login process
- Full journal of user activity
Thanks

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