

Training Record Form

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|-----------------------------------|---|--|--|
| Training Topic: | COLOR/PKI Dashboard Training | | |
| Summary: | <p>Training sessions to review the new dashboards for metrics associated with CDPH Branch Lab Testing. Review the process for obtaining pre and post analytical documentation (requisitions, reports, amended reports) as required for the auditing processes, specifically monthly (1) end to end and (2) amended report audits.</p> <p>Support Quality Assurance initiatives /metrics for monthly quality and quarterly management reviews.</p> | | |
| Date of Training: | March 4, 2021 | | |
| Training Method: | Online Zoom meeting presented by COLOR team (see presenters below) | | |
| Duration: | 45 Minutes | | |
| Training Renewal Schedule: | Not applicable | | |

Trainees: See attached roster

| Name | Title | Date | Signature |
|-----------------------|------------------------------|-----------|----------------------------|
| Quality Team Members, | Directors, Manager, Analysts | 04Mar2021 | Not assignable, see emails |

Trainer(s) : PRESENTERS

| Name | Dept/Org | Date | Signature |
|--|----------------|-----------|--|
| Scott Rosenthal, Amy Lockwood, Giannia Psaroudakis | Color Genomics | 04Mar2021 | Not applicable; see email invite for 04Mar2021 |

Submit form to Quality with any attached documentation (handouts/powerpoint, etc): No Handouts; all virtual presentation

Reviewed by:

| Name | Title | Dept/Org | Date | Signature |
|-----------------|--------------|-----------------|-------------|---|
| Adam Rosendorff | Lab Director | CDPH Branch Lab | 07 Mar 2021 |  |

Was this training associated with a QER? No If so, provide #

Was this training associated with a CAPA? No If so, provide #

Note: Deviation from expected procedure: A completed copy of this form will **NOT** be placed in the personnel file of all attendees; rather it will be placed in a Group Training folder in Media Lab Personnel Software.

Training Record Form

New Color/PKI Dashboard Training Details Close

✓ Accepted ▾

Thursday, March 4, 2021 10:00 AM - 10:45 AM

-----Original Appointment-----
From: scott@color.com <scott@color.com>
Sent: Thursday, March 4, 2021 10:02 AM
To: scott@color.com; Walker Hill, Tricia; Deng, Lynn; Gahir, Paven; Militoysyan, Vahagn; Dapp, Michael; Edwards, Hershey; Sarkar, Preema; Gurr, Janis; giannis.psaroudakis@color.com; Lockwood, Amy; Hegde, Madhuri; Rosendorff, Adam; Bean, Lora
Subject: New Color/PKI Dashboard Training
When: Thursday, March 4, 2021 1:00 PM-1:45 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

-----Original Appointment-----
From: scott@color.com <scott@color.com>
Sent: Tuesday, March 2, 2021 6:29 PM
To: scott@color.com; giannis.psaroudakis@color.com; Lockwood, Amy; Hegde, Madhuri; Rosendorff, Adam; Bean, Lora
Subject: New Color/PKI Dashboard Training
When: Thursday, March 4, 2021 1:00 PM-1:45 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

Use caution when opening links or attachments.

Tracking

- S** scott@color.com
Organizer
- Bean, Lora**
Accepted
- Gurr, Janis**
Unknown
- TH** Walker Hill, Tricia
Unknown
- LD** Deng, Lynn
Unknown
- Gahir, Paven**
Unknown
- VM** Militoysyan, Vahagn
Unknown
- MD** Dapp, Michael
Unknown
- HE** Edwards, Hershey
Unknown
- PS** Sarkar, Preema
Unknown
- G** giannis.psaroudakis@color.com
Unknown
- AL** Lockwood, Amy
Unknown
- Hegde, Madhuri**
Unknown
- AR** Rosendorff, Adam
Unknown