

TGA Sciences, Inc. Master Document List

Document Number	Title	Version Number
EQ-02-01	Operation, Maintenance and Monitoring of Temperature Controlled Units	T-003
EQ-02-02	Operation of the Forma CryoPlus2 Liquid Nitrogen Storage System	T-001
EQ-03-01	Operation and Maintenance of the MJ Research Minicycler	T-001
EQ-04-01	Operation and Maintenance of the Heska CBC-Differential Veterinary Hematology System	T-001
EQ-04-02	Operation and Maintenance of the Heska Spotchem™ EZ Automated Dry Chemistry System	T-001
EQ-04-03	Operation and Maintenance of the Heska i-STAT® 1 Handheld Clinical Analyzer	T-001
EQ-10-03	Operation of the Beckman F360 pH/mV/Temperature Meter	T-001
EQ-11-02	Operation of the Sartorius Analytical Balance	T-003
EQ-11-03	Operation of the Sartorius BP 3100S Top-Loading Balance	T-002
EQ-12-01	Operation of the Rainin Gilson Pipetman®	T-002
EQ-21-01	Operation of the Nexelcom T4 Cellometer	T-001
EQ-21-02	Operation of the Beckman Allegra 6R Centrifuge	T-001
EQ-21-03	Operation of the Forma Scientific Single Chamber Water Jacket Incubator	T-001
EQ-21-05	Operation, Maintenance and Cleaning of the Biosafety Hood	T-003
EQ-25-01	Operation of the mOsmette Model 5004	T-002
EQ-28-01	Operation and Maintenance of the Bio-Tek EL404 Microplate Washer	T-001
EQ-28-02	Operation and Maintenance of the Bio-Tek ELx405 Microplate Washer	T-002

EQ-29-01	Operation and Maintenance of the Barnstead E-Pure Water Purification System	T-002
EQ-30-01	Operation and Calibration of the Molecular Devices Emax [®] and Vmax [®] Kinetic Microplate Reader	T-002
EQ-30-02	Operation and Use of Softmax Pro Enterprise Plate Reader Software	T-002
EQ-30-03	Operation and Calibration of the Molecular Devices SpectraMax Plus 384 Microplate/Cuvette Spectrophotometer	T-001
EQ-30-04	Operation and Maintenance of the BioTek Synergy 2 Multi-Detection Plate Reader	T-001
EQ-30-05	Operation and Calibration of the FLx800TBI Microplate Fluorescence Reader	T-001
EQ-31-01	Operation and Maintenance of the Hirayama Hiclave HVP-50 Autoclave	T-001
EQ-32-01	Operation, Maintenance and Calibration of the Bio-Plex Suspension Array System	T-001
EQ-33-01	Operation, Maintenance and Calibration of the FACScan Flow Cytometer	T-003
GP-01-01	Documentation Control: Creation, Change and Approval of Documents	T-005
GP-01-02	Deviations Procedure	T-005
GP-01-05	Modifications, Changes or Repairs to Systems, Equipment, and/or Instruments	T-004
GP-01-06	Corrective and Preventative Actions (CAPA)	T-001
GP-02-01	Computer Server Data Back-up and Recovery Policy	T-001
GP-02-02	Development and Use of Excel Spreadsheets and Macros in a Regulated Environment	T-001
GP-03-01	Employee Training	T-004
GP-03-02	Good Laboratory Practice (GLP) Training	T-003
GP-04-01	General Policy on Rounding, Significant Figures and Reporting Results	T-001
GP-05-01	Metrology Program	T-004

GP-06-01	Role and Responsibilities of the Study Director/Principal Investigator in GLP Studies	T-003
GP-07-01	Federal, State and Local Drug Inspection Procedures	T-001
GP-08-01	Good Documentation Practices	T-001
GP-09-01	Pest Control	T-002
GP-10-03	Investigation of Out-of-Specification or Questionable Test Results	T-003
GP-10-04	GMP and GLP Invalid Assay Data (No-Test) Procedure	T-001
GP-14-01	Power Outage Procedure	T-002
GP-17-01	Validation Policy	T-002
GP-17-02	Installation Qualification – Validation Procedure	T-002
GP-17-03	Operational Qualification – Validation Procedure	T-002
GP-17-04	Revalidation Policy	T-002
GP-17-05	Computer Validation Policy	T-002
GP-17-06	ELISA Method Validation Policy	T-002
GP-17-07	Validation Master Plan for 47 Hall Street Medford, MA	T-001
GP-18-01	Policies and Procedures for the Care and Use of Laboratory Animals	T-003
GP-18-02	Sentinel Testing	T-003
GP-18-03	Daily Care and Clinical Observation of Animals	T-004
GP-18-04	Animal Cage Washing Procedures and Animal Room Maintenance	T-003
GP-18-05	Animal Water Testing	T-001

GP-19-01	Composition and Conduct of the Institutional Animal Care and Use Committee (IACUC)	T-001
GP-19-02	Institutional Care and Use Committee (IACUC) Review of Submitted Applications for Live Animal Use	T-002
LW-02-01	Material Check Cards	T-001
LW-10-01	Receipt of Chemicals and Reagents	T-005
LW-11-01	Receipt Handling and Storage of Client Assay Samples	T-005
QA-01-01	Archiving Policy for Records and Samples	T-001
QA-02-01	Visual Inspection of Finished Product	T-001
QA-03-01	Review of Documentation, Logbooks and Raw Data	T-001
QA-03-02	Internal Auditing	T-003
QA-03-03	Vendor Audits	T-001
QA-04-01	Maintenance of the Master Schedule and Study Protocols	T-001
QA-07-01	Responsibilities and Authority of Quality Assurance	T-004
QC-01-02	Reagent Log	T-001
QC-01-03	Reserve Samples	T-002
QC-07-02	Use of Personal Protective Equipment	T-002
QC-08-01	Handling, Testing, and Disposition of Reference Standards	T-002
QC-08-02	Qualification of Critical Reagents (Crossover Experiments)	T-001
QC-10-01	Performing a Human, Mouse or Rat MultiPlex, SinglePlex or X-Plex Cytokine Assay on the BioPlex Suspension Array System	T-001
QC-10-02	Performing the Canine Cytokine/Chemokine LINCOplex Kit on the BioPlex Suspension Array System	T-001

QC-10-03	Performing the Beadlyte® Mouse Immunoglobulin Isotyping Kit on the BioPlex Suspension Array System	T-001
QC-62-01	WBC Lysate Preparation Protocol	T-002
QC-62-03	BCA Protein Assay for WBC Lysate Samples	T-003
QC-62-04	Human Tissue Lysate Preparation Protocol	T-004
QC-62-05	BCA Protein Assay for Human Tissue Lysate Samples	T-002
QC-62-06	MicroBCA Protein Assay for WBC Lysate Samples	T-001
QC-68-01	Procedure for the Isolation of Mononuclear Cells from Whole Blood Samples	T-001
QC-68-02	DNA Fragmentation and Cell Cycle Analysis of Isolated PBMC Samples with BD Biosciences APO-Direct Kit	T-001
QC-69-01	A280nm UV Analysis for Protein Concentration	T-001
QC-69-02	Appearance Testing	T-001
QC-69-03	Protein Analysis by SDS-PAGE	T-001