

**Module 1 - Sample****Module 1A - Donor**

1.1	<input checked="" type="checkbox"/>	Essential donor info	
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**Module 1B Source**

1.2	<input checked="" type="checkbox"/>	Source of cell material	
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1.3	<input checked="" type="checkbox"/>	Collection methodology	
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1.4		<input checked="" type="checkbox"/>	anti-coagulant, if available
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1.5		<input checked="" type="checkbox"/>	Transportation/storage conditions for unprocessed samples, if available
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1.6	<input checked="" type="checkbox"/>	Cell processing methodology	
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1.7		<input checked="" type="checkbox"/>	Median time and ranges from sample collection until end of cell processing, if available
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1.8		<input checked="" type="checkbox"/>	Cut-offs, if used
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**Module 1C - Cryopreservation and Storage**

1.9	<input checked="" type="checkbox"/>	Fresh or cryopreserved	
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		<input checked="" type="checkbox"/>	If cryopreserved
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		<input checked="" type="checkbox"/>	devices used
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		<input checked="" type="checkbox"/>	freezing process
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		<input checked="" type="checkbox"/>	medium used for freezing
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1.13		<input checked="" type="checkbox"/>	Median time and temperature for each transportation and storage step, if available
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1.14		<input checked="" type="checkbox"/>	Cut-offs, if used
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**Module 1D - Cell Counting**

1.15	<input checked="" type="checkbox"/>	Median cell yield and viability (where available)	
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		<input checked="" type="checkbox"/>	before freezing
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		<input checked="" type="checkbox"/>	after thawing
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		<input checked="" type="checkbox"/>	after overnight resting
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		<input checked="" type="checkbox"/>	Cut-offs, if used
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1.20	<input checked="" type="checkbox"/>	Cell counting methodology	
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1.21		<input checked="" type="checkbox"/>	<i>Optional: Additional assessments</i>
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**Module 2 - Assay****Module 2A - Medium/serum**

2.1	<input checked="" type="checkbox"/>	Medium/(serum) details	
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2.2	<input checked="" type="checkbox"/>	Pretesting info	
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**Module 2B - Assay**

2.3		<input checked="" type="checkbox"/>	Treatment procedures of cells prior to assay, if applicable
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2.4	<input checked="" type="checkbox"/>	Sufficient assay details	
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**Module 2C - Controls**

2.5	<input checked="" type="checkbox"/>	Internal assay controls	
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		<input checked="" type="checkbox"/>	Acceptance criteria, if available
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2.6		<input checked="" type="checkbox"/>	External reference samples, if used
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2.7		<input checked="" type="checkbox"/>	Assay acceptance criteria, if available
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2.8		<input checked="" type="checkbox"/>	
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**Module 3 - Data Acquisition****Module 3A - Equipment and software**

3.1	<input checked="" type="checkbox"/>	Equipment and software version	
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3.2		<input checked="" type="checkbox"/>	Basic equipment settings, if available
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**Module 3B - Acquisition Strategy and Gating**

3.3	<input checked="" type="checkbox"/>	Detailed gating strategy or strategy for establishing spot detection parameters	
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3.4	<input checked="" type="checkbox"/>	Representative data set	
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3.5		<input checked="" type="checkbox"/>	Mean, median, ranges of event counts for relevant populations, if available
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3.6		<input checked="" type="checkbox"/>	<i>Optional: Unusual strategies explained</i>
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3.7		<input checked="" type="checkbox"/>	<i>Optional: Review of raw data</i>
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**Module 4 - Results****Module 4A - Raw data**

4.1		<input checked="" type="checkbox"/>	Background and ag-specific reactivity levels, if available
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4.2		<input checked="" type="checkbox"/>	Cut-off specifications and # of tests OOS, if available
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4.3	<input checked="" type="checkbox"/>	Accessibility of raw data addressed?	
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**Module 4B - Response determination**

4.4	<input checked="" type="checkbox"/>	Definition of positive reactivity (above background) including tests applied	
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4.5		<input checked="" type="checkbox"/>	Parameters, software and version used for response determination, if applicable
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4.6	<input checked="" type="checkbox"/>	Response definition predefined or post-hoc?	
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4.7		<input checked="" type="checkbox"/>	Definition of response induced by treatment, if applicable
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4.8		<input checked="" type="checkbox"/>	Any data excluded and why, if applicable?
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4.9		<input checked="" type="checkbox"/>	<i>Optional: Why test was used</i>
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**Module 5****Module 5A - General Lab Operation**

5.1	<input checked="" type="checkbox"/>	Guidance of lab operations	
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5.2		<input checked="" type="checkbox"/>	Laboratory accreditations and certifications, if available
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5.3		<input checked="" type="checkbox"/>	<i>Optional: Details on audits</i>
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**Module 5B - Standardization**

5.4	<input checked="" type="checkbox"/>	Status of protocols	
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**Module 5C - Qualification/Validation**

5.5	<input checked="" type="checkbox"/>	Status of assays	
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5.6		<input checked="" type="checkbox"/>	<i>Optional: Specific performance criteria</i>
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