

Assignment	Priority	Status	Due Date
My Tasks (3)			
2310.400.2 - QC: Revise Existing SOP 260 - Publish SOP David Gould - Awaiting Response	-	Past Due	07/31/2007
2310.400.4 - PL: Revise Existing SOP - Plasma Collection Procedures 157 - Review and comment on SOP draft David Gould - Acknowledged David Potts - Accepted Minnie Monitor - Awaiting Response	-	Past Due	11/30/2007
SPR-07-003 - PL: Medical Incident Process - Lafayette 2007-06-23 239 - Complete MIR/RA Checklist David Gould - Accepted	-	Completed	07/11/2007
Monitored Tasks (14)			
2310.400.2 - QC: Revise Existing SOP 254 - Draft SOP with Changes Dede Dossier - Completed	-	Completed	07/12/2007
2310.400.2 - QC: Revise Existing SOP 255 - Distribute SOP to reviewers Paul Flowman - Awaiting Response	-	Past Due	07/23/2007
2310.400.2 - QC: Revise Existing SOP 256 - Review and comment on SOP draft Paul Flowman - Awaiting Response	-	Past Due	07/25/2007
2310.400.2 - QC: Revise Existing SOP 260 - Publish SOP David Gould - Awaiting Response	-	Past Due	07/31/2007
2310.400.2 - QC: Revise Existing SOP 261 - Distribute SOP	-	On Track	-
2310.400.3 - PL: Develop new SOP - Plasma Refrigeration & Storage 142 - Document SOP requirements Dede Dossier - Completed	-	Completed	07/04/2007
2310.400.3 - PL: Develop new SOP - Plasma Refrigeration & Storage 143 - Draft SOP Dede Dossier - Completed	-	Completed	07/09/2007
2310.400.3 - PL: Develop new SOP - Plasma Refrigeration & Storage 144 - Distribute SOP to reviewers Dede Dossier - Completed	-	Completed	07/09/2007
2310.400.3 - PL: Develop new SOP - Plasma Refrigeration & Storage 148 - Publish SOP Dede Dossier - Awaiting Response	-	On Track	-
2310.400.3 - PL: Develop new SOP - Plasma Refrigeration & Storage 149 - Distribute SOP Dede Dossier - Awaiting Response	-	On Track	-
2310.400.3 - PL: Develop new SOP - Plasma Refrigeration & Storage 150 - Approve SOP AI Checkit - Awaiting Response	-	Past Due	07/13/2007
2310.400.3 - PL: Develop new SOP - Plasma Refrigeration & Storage 151 - Approve SOP Inspector General - Awaiting Response	-	Past Due	07/13/2007
SPR-07-003 - PL: Medical Incident Process - Lafayette 2007-06-23 239 - Complete MIR/RA Checklist David Gould - Accepted	-	Completed	07/11/2007
SPR-07-003 - PL: Medical Incident Process - Lafayette 2007-06-23 240 - Implement CAPA Plan	-	Past Due	07/11/2007