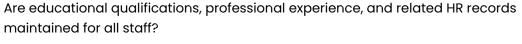
Internal QA Test Case Validation Checklist

Diagnostic labs & pathology

5.1 PERSONNEL





Is an updated Job Description (JD) available for each employee with HR?



Does HR maintain the joining letter with employee's Ethics & Patient Confidentiality declaration?



Are induction training records documented for every new hire?



Is training on sample accession documented for all staff?



Is on-the-job/departmental training record maintained for staff?



Is LIS (Laboratory Information System) training record maintained for all employees?



