

---

## Disposal of IMP or ATMP Product

---

Organisation: Christie Pathology Partnership

Document version number: V5

Date written: 16/11/21

### End user rights:

This document is shared with permission for re-use to distribute, remix, adapt, and build upon the material in any medium or format for non-commercial purposes only, so long as the attributions listed below are given.

Attributions: Name of Organisation; [others as required by Organisation to be listed here]

This document is made available under a Creative Commons Attribution-NonCommercial 4.0 International License as described here:

<https://creativecommons.org/licenses/by-nc/4.0/>

The information, materials and any opinions contained in this document are provided for general information and educational purposes only, are not intended to constitute legal, medical or other professional advice and should not be relied on or treated as a substitute for specific advice relevant to particular circumstances. Although we make all reasonable efforts to ensure the information is up to date, we make no representations, warranties or guarantees in that regard. In no event shall the creator(s) be liable for any direct, indirect, special, consequential or other claims, losses or damages that are related to the use or reliance whatsoever in the content of the document or any part thereof, except to the extent that such liability cannot be excluded by law. We do not seek to exclude or limit in any way our liability to the user for personal injury or

Funded by

Coordinated by

death caused as a result of our negligence or seek to exclude or limit our liability for fraud or fraudulent misrepresentation by us.

We reserve the right to make changes and improvements to any information contained within this document, at any time and without notice. Where this document contains hyperlinks to other websites operated by parties not connected to us, such hyperlinks are provided for your reference only. We do not control such websites and are not responsible for their contents. The inclusion of hyperlinks from this document or the website to such websites does not imply any endorsement of the material on such websites or any association with their operators. We accept no responsibility of any nature whatsoever for linked web sites or any information contained in them.

Funded by

Coordinated by



**DISPOSAL OF STORED IMP, ATIMP or ATMP**

**BB Number**

*Please initial when complete. Do not leave blank fields, use N/A if not applicable*

Name

Date:

Date of Birth:

BB number

Hospital number

DIN (if applicable)

**Written confirmation from Sponsor to destroy ATIMP must be attached.**

Trial Name:

Trial Number

Manufacturer

Batch Number/s

Patient Trial ID number

Details of product			
Product bag/vial number		Dose	
Date of Harvest		Rack & Slot	
Date of Expiry		? GM modified	

Disposal	Initial	Checked
Reason for disposal:		
Trial disposal log completed if applicable		
Details checked		
Removed by		
Method of disposal		
Bags/vial number disposed of .....		
Disposed of by (Senior member of staff must be involved)		
Documentation attached		
Copy of this form filed in trial file if applicable		