|  |  |  |
| --- | --- | --- |
| Lab:  | **Building #:**  | **Room #:**  |
| **Equipment:**  | **Equipment ID:**  |
| **Manufacturer:**  | **Model #:**  |
| **Serial #:**  | **ESO/CDC Barcode #:**  |
| **Log Start Date:**  | **Log End Date:**  |

|  |  |
| --- | --- |
| **Current Software Version(s):** |  |
| **New Software Version(s):** |  |
| **After server software is updated, ensure instrument software is also updated** |  **Ion PGM Sequencer** **Ion Chef** **Ion OneTouch 2 Instrument** **Ion OneTouch ES Instrument** |
| **Ion PGM Workflow(s) currently used in the laboratory:** |  |
| **Additional Plug-ins or Kits Downloaded? (if Yes, specify)** | **[ ]  Yes [ ]  No** |

|  |  |  |
| --- | --- | --- |
| **Release Notes Reviewed?** | **Do the updates affect the sequencing workflow used in the laboratory?** | **Do the updates potentially affect the sequencing data output results?** |
| **[ ]  Yes [ ]  No** | **[ ]  Yes [ ]  No** | **[ ]  Yes [ ]  No** |
| **Required Action:** | **[ ]  Verification [ ]  None****Explanation:** |

|  |  |  |
| --- | --- | --- |
| **Software Updates Installed Successfully?** | **[ ]  Yes [ ]  No** | **Install Date:** |
| **Results of Verification****(and Validation, if applicable)** |  |

|  |  |
| --- | --- |
| **Operator Signature / Date** |  |
| **Quality Manager Signature / Date** |  |