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

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| **Current Software Versions:** |  |
| **New Software Versions:** |  |
| **Illumina Sequencing Workflow(s) currently used in the laboratory:** |  |

|  |  |  |
| --- | --- | --- |
| **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** |  |
| **Approval Signature / Date** |  |