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

|  |  |
| --- | --- |
| **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** |  |