**Critical Electronic Record Systems**

| **Name of System** | **Description** | **System Type (e.g., Excel, custom software, commercially available software)** | **Used in Lieu of Paper** | **Used to Make Decisions** | **Used to Perform Calculations** | **Used to Create and/or Store Information Used in Critical Procedures\*** |
| --- | --- | --- | --- | --- | --- | --- |
| *Example: Engraftment Database* | *Recording and reporting of cell dose and engraftment data* | *Custom software developed in-house* | *No – paper processing record is official record* | *Yes – used for outcome analysis* | *No* | *No* |
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\*Critical procedure to be validated include collection procedures, processing techniques, cryopreservation procedures, testing, labeling, storage, distribution, preparation for administration, and infusion.