POCT Proficiency Testing Tracking Log

| Facility/Site: | Year: | |
|----------------|-------|--|
| | | |

| PT Vendor | Program | Date Shipment Received | Result Deadline | Testing Personnel | Date Results Submitted | Date Evaluation Received | If applicable | |
|-----------|---------|------------------------------|--------------------|----------------------|------------------------------|--------------------------------|------------------------|-----------------------------------|
| | | | | | | | NC Report Submitted | Approved NC Report Received |
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| NC = Nonconformance | |
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| Reviewed by: | Date: |

