

## Checklist for Guideline Section 7, Crossmatching

*The purpose of these checklists is to facilitate guideline implementation/practical application and may be further detailed in laboratory-specific standard operating procedures (SOPs). The numbers in the first column correspond to the section numbers in the guideline. The N/A option (listed here only for applicable items) should only be employed for items not pertaining to the laboratory, with an explanation in the additional comment box.*

Guideline Recommendation	Compliant?	Additional Comment(s) by Auditor
7.1 Identification information on submission form/orders matches that of sample(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.1 Specimens from recipient and donor(s) are clearly labeled with date, species, animal or donor identification, and donor blood type.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.1 History of a prior transfusion date(s) is provided.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.1 Sera and plasma samples are examined for hemolysis upon harvest. Samples hemolyzed beyond accepted limits for the procedure are rejected and documented.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.1 Whole blood and serum/plasma specimens are stored at 1-6°C when not in use.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.2.1 Crossmatching SOP(s) exist and are readily available.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.2.2 Autocontrols and steps to manage or minimize false positive and negative results are included with the crossmatch.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.3 Reports clearly indicate date/time of specimen collection, species, and identification of the animal patient and each donor against which a crossmatch has been performed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.3 Reports clearly indicate whether each donor was found compatible or incompatible with the	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

patient, type and strength of incompatibility, with the date/time of completion.		
7.3 Sera/plasma and whole blood or packed red cells are retained for potential follow-up testing.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	