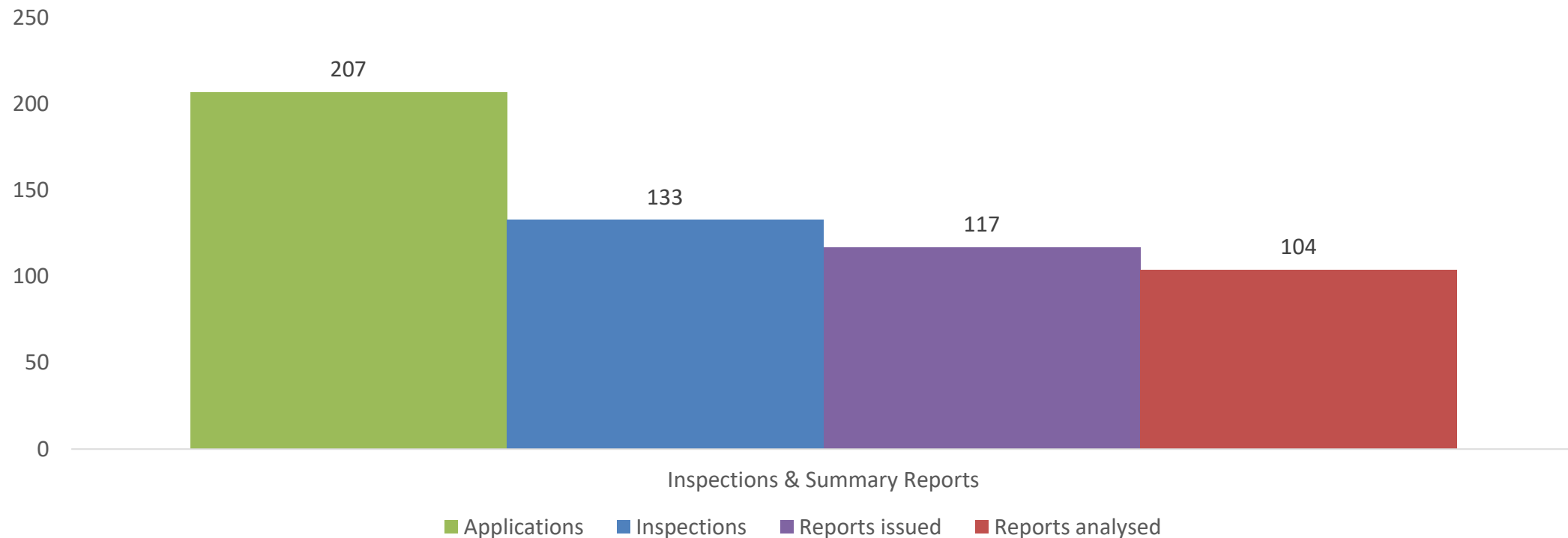


JACIE

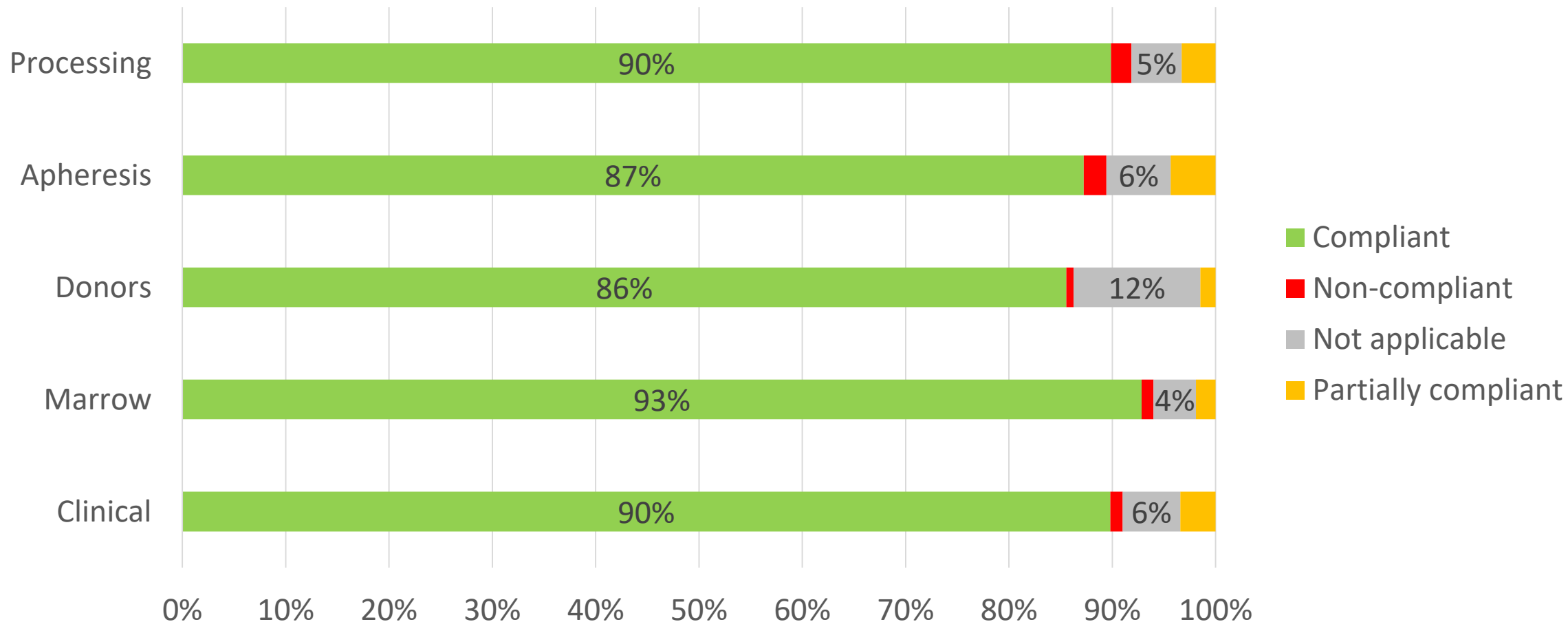
Common Non-Compliances 6th Edition



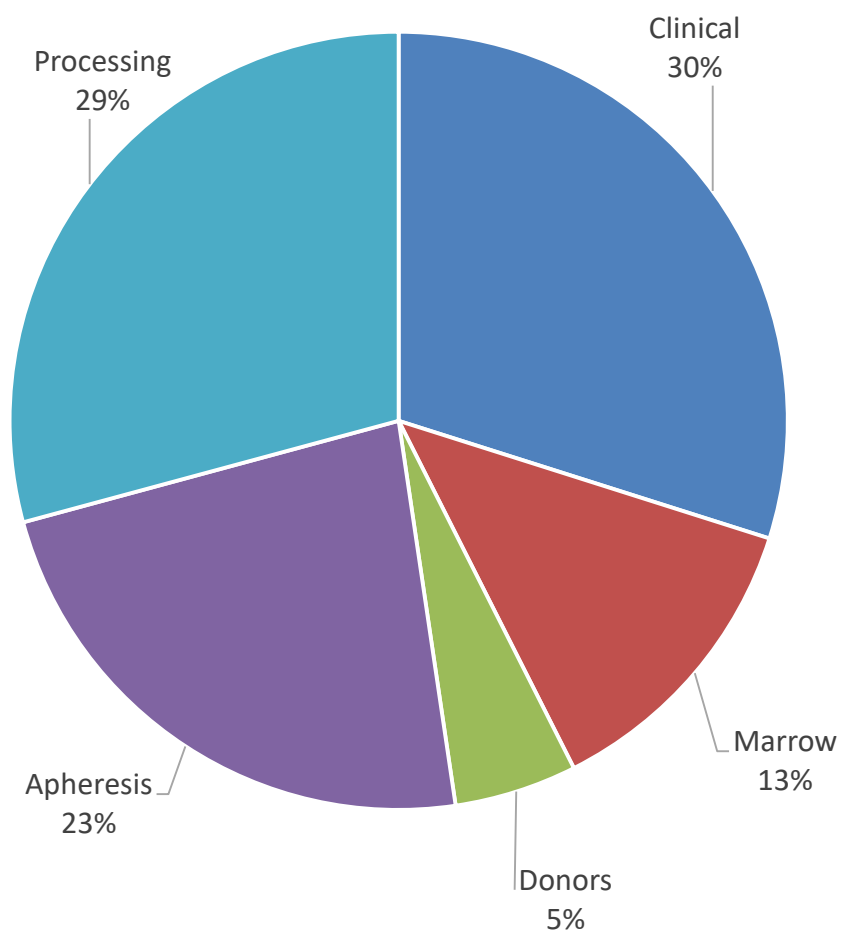
- 88% (104/117) of Inspection Reports based on the 6th Edition have been analysed



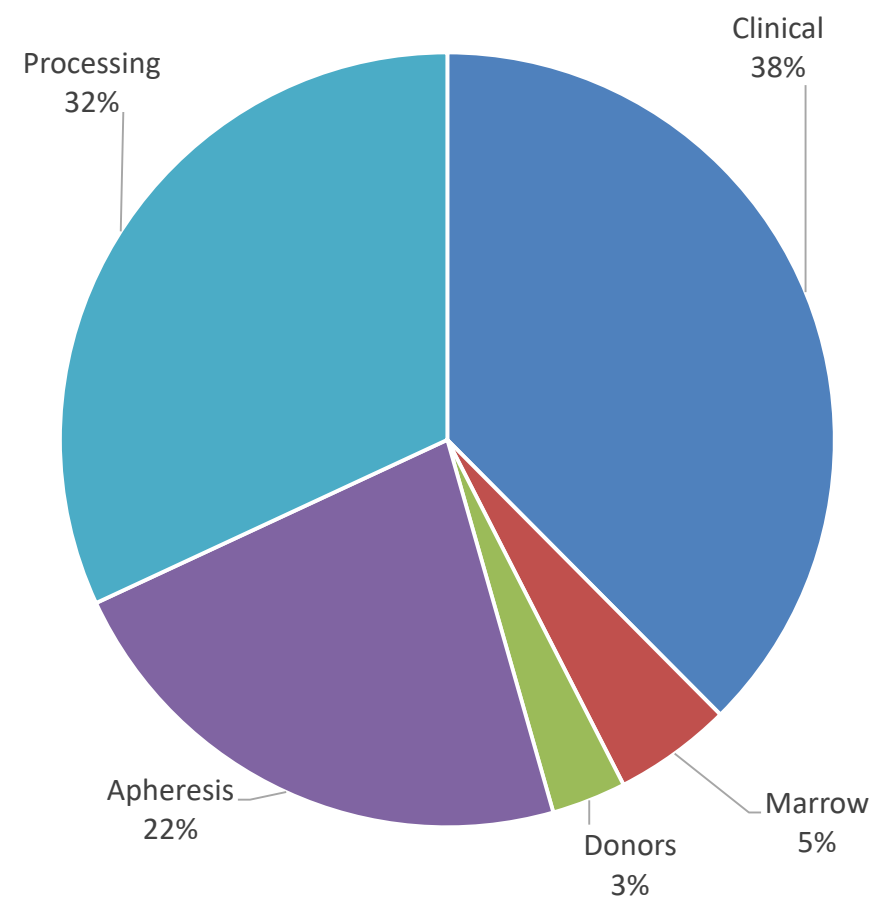
Most things are working well!



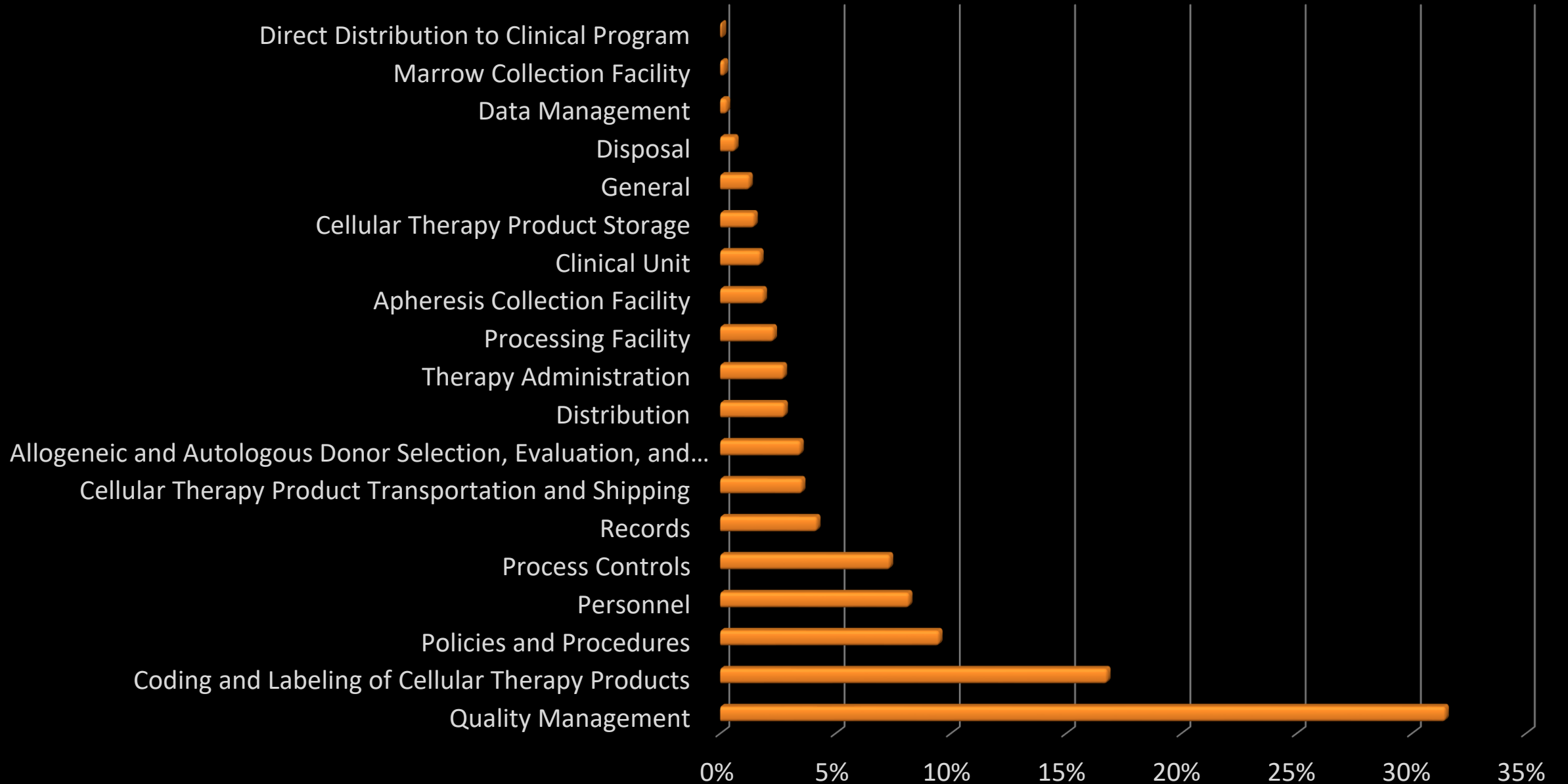
Distribution of total items from reports



Distribution of total items from reports showing full/partial deficiencies



Breakdown by area



Area	Total standards with findings	%
Quality Management	137	31%
Coding and Labeling of Cellular Therapy Products	64	17%
Policies and Procedures	54	9%
Personnel	57	8%
Process Controls	39	7%
Records	27	4%
Cellular Therapy Product Transportation and Shipping	25	4%
Allogeneic and Autologous Donor Selection, Evaluation, and Management	20	3%
Distribution	19	3%
Therapy Administration	14	3%



Sections	Total standards with findings	Areas
B03	112	Personnel
D04	82	Quality Management
C04	77	Quality Management
B04	72	Quality Management
D06	72	Process Controls
D07	64	Coding and Labeling of Cellular Therapy Products
D12	55	Records
D09	43	Cellular Therapy Product Storage
C07	40	Coding and Labeling of Cellular Therapy Products Cellular Therapy Product Transportation and
D10	40	Shipping



Reference	Count	%	Reference	Count	%	Reference	Count	%
B.04	48	40%	C.04	44	37%	D.04	46	28%
B.03	22	18%	C.05	22	18%	D.08	22	14%
B.07	20	17%	C.08	11	9%	D.05	20	12%
B.05	13	11%	C.07	10	8%	D.07	17	10%
B.02	7	6%	C.03	10	8%	D.11	16	10%
B.06	6	5%	C.11	6	5%	D.13	10	6%
B.09	2	2%	C.02	6	5%	D.09	10	6%
B.10	1	1%	C.06	6	5%	D.10	7	4%
B.01	1	1%	C.09	2	2%	D.02	5	3%
			C.10	2	2%	D.12	4	2%
						D.06	3	2%
						D.03	2	1%

