SCHEDULE U.K.

Regulations 4(4)(b), 7(1)(c), 2(a), (b) and (d), and (3)(b) and (c), 9(1)(c) and (h) and

13



Definitions U.K.

The following definitions apply for the purposes of this Schedule.

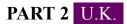
- 1. "Autologous donation" means blood and blood components collected from an individual and intended solely for subsequent autologous transfusion or other human application to that same individual.
- **2.** "Allogeneic donation" means blood and blood components collected from an individual and intended for transfusion to another individual, for use in medical devices or as starting material or raw material for manufacturing into medicinal products.
 - 3. "Whole blood" means a single blood donation.
 - 4. "Cryopreservation" means prolongation of the storage life of blood components by freezing.
- **5.** "Plasma" means the liquid portion of the blood in which the cells are suspended. Plasma may be separated from the cellular portion of a whole blood collection for therapeutic use as fresh-frozen plasma or further processed to cryoprecipitate and cryoprecipitate-depleted plasma for transfusion. It may be used for the manufacture of medicinal products derived from human blood and human plasma or used in the preparation of pooled platelets, or pooled, leucocyte-depleted platelets. It may also be used for re-suspension of red cell preparations for exchange transfusion or perinatal transfusion.
- **6.** "Cryoprecipitate" means a plasma component prepared from plasma, fresh-frozen, by freeze-thaw precipitation of proteins and subsequent concentration and re-suspension of the precipitated proteins in a small volume of the plasma.
- 7. "Washed" means a process of removing plasma or storage medium from cellular products by centrifugation, decanting of the supernatant liquid from the cells and addition of an isotonic suspension fluid, which in turn is generally removed and replaced following further centrifugation of the suspension. The centrifugation, decanting, replacing process may be repeated several times.
- **8.** "Red cells" means the red cells from a single whole blood donation, with a large proportion of the plasma from the donation removed.
- **9.** "Red cells, buffy coat removed" means the red cells from a single whole blood donation, with a large proportion of the plasma from the donation removed. The buffy coat, containing a large proportion of the platelets and leucocytes in the donated unit, is removed.
- **10.** "Red cells, leucocyte-depleted" means the red cells from a single whole blood donation, with a large proportion of the plasma from the donation removed, and from which leucocytes are removed.
- 11. "Red cells in additive solution" means the red cells from a single whole blood donation, with a large proportion of the plasma from the donation removed. A nutrient or preservative solution is added.
- **12.** "Additive solution" means a solution specifically formulated to maintain beneficial properties of cellular components during storage.
- 13. "Red cells, buffy coat removed, in additive solution" means the red cells from a single whole blood donation, with a large proportion of the plasma from the donation removed. The buffy coat,

Status: Point in time view as at 31/12/2020.

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

containing a large proportion of the platelets and leucocytes in the donated unit, is removed. A nutrient or preservative solution is added.

- **14.** "Buffy coat" means a blood component prepared by centrifugation of a unit of whole blood, and which contains a considerable proportion of the leucocytes and platelets.
- **15.** "Red cells, leucocyte-depleted, in additive solution" means the red cells from a single whole blood donation, with a large proportion of the plasma from the donation removed, and from which leucocytes are removed. A nutrient or preservative solution is added.
 - 16. "Red cells, apheresis" means the red cells from an apheresis red cell donation.
- 17. "Apheresis" means a method of obtaining one or more blood components by machine processing of whole blood in which the residual components of the blood are returned to the donor during or at the end of the process.
- 18. "Platelets, apheresis" means a concentrated suspension of blood platelets obtained by apheresis.
- **19.** "Platelets, apheresis, leucocyte-depleted" means a concentrated suspension of blood platelets, obtained by apheresis, and from which leucocytes are removed.
- **20.** "Platelets, recovered, pooled" means a concentrated suspension of blood platelets, obtained by processing of whole blood units and pooling the platelets from the units during or after separation.
- **21.** "Platelets, recovered, pooled, leucocyte-depleted" means a concentrated suspension of blood platelets, obtained by processing of whole blood units and pooling the platelets from the units during or after separation, and from which leucocytes are removed.
- **22.** "Platelets, recovered, single unit" means a concentrated suspension of blood platelets, obtained by processing of a single unit of whole blood.
- **23.** "Platelets, recovered, single unit, leucocyte-depleted" means a concentrated suspension of blood platelets, obtained by processing of a single whole blood unit from which leucocytes are removed.
- **24.** "Plasma, fresh-frozen" means the supernatant plasma separated from a whole blood donation or plasma collected by apheresis, frozen and stored.
- **25.** "Plasma, cryoprecipitate-depleted for transfusion" means a plasma component prepared from a unit of plasma, fresh-frozen. It comprises the residual portion after the cryoprecipitate has been removed.
- **26.** "Granulocytes, apheresis" means a concentrated suspension of granulocytes obtained by apheresis.
- 27. "Statistical process control" means a method of quality control of a product or a process that relies on a system of analysis of an adequate sample size without the need to measure every product of the process.



INFORMATION REQUIREMENTS FOR DONORS

Part A – Information to be provided to prospective donors of blood or blood components U.K.

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

- 1. Accurate educational materials, which are written in terms which can be understood by members of the general public, about the essential nature of blood, the blood donation procedure, the components derived from whole blood and apheresis donations, and the important benefits to patients.
- **2.** For both allogeneic and autologous donations, the reasons for requiring an examination and health and medical history, and the testing of donations, and the significance of "informed consent".
- **3.** For allogeneic donations, the criteria for self-deferral, and temporary and permanent deferral, and the reasons why individuals are not to donate blood or blood components if there could be a risk for the recipient.
- **4.** For autologous donations, the possibility of deferral and the reasons why the donation procedure would not take place in the presence of a health risk to the individual whether as donor or recipient of the autologous blood or blood components.
- **5.** Information on the protection of personal data, including confirmation that there will be no disclosure of the identity of the donor, of information concerning the donor's health, and of the results of the tests performed, other than in accordance with the requirements of these Regulations.
- **6.** The reasons why individuals are not to make donations which may be detrimental to their health.
- 7. Specific information on the nature of the procedures involved either in the allogeneic or autologous donation process and their respective associated risks. For autologous donations, the possibility that the autologous blood and blood components may not suffice for the intended transfusion requirements.
- **8.** Information on the option for donors to change their mind about donating prior to proceeding further, or the possibility of withdrawing or self-deferring at any time during the donation process, without any undue embarrassment or discomfort.
- **9.** The reasons why it is important that donors inform the blood establishment of any subsequent event that may render any prior donation unsuitable for transfusion.
- **10.** Information on the responsibility of the blood establishment to inform the donor, through an appropriate mechanism, if test results show any abnormality of significance to the donor's health.
- 11. Information as to why unused autologous blood and blood components will be discarded and not transfused to other patients.
- 12. Information that test results detecting markers for viruses, such as HIV, HBV, HCV or other relevant blood transmissible microbiologic agents, will result in donor deferral and destruction of the collected unit.
 - 13. Information on the opportunity for donors to ask questions at any time.

Part B – Information to be obtained from donors by blood establishments at every donation U.K.

Identification of the donor U.K.

14. Personal data uniquely, and without any risk of mistaken identity, distinguishing the donor, as well as contact details.

Status: Point in time view as at 31/12/2020.

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

Health and medical history of the donor U.K.

15. Health and medical history, provided on a questionnaire and through a personal interview performed by a qualified health professional, that includes relevant factors that may assist in identifying and screening out persons whose donation could present a health risk to others, such as the possibility of transmitting diseases, or health risks to themselves.

Signature of the donor U.K.

- **16.** Signature of the donor, on the donor questionnaire, countersigned by the qualified health professional responsible for obtaining the health history confirming that the donor has—
 - (a) read and understood the educational materials provided;
 - (b) had an opportunity to ask questions;
 - (c) been provided with satisfactory responses to any questions asked;
 - (d) given informed consent to proceed with the donation process;
 - (e) been informed, in the case of autologous donations, that the donated blood and blood components may not be sufficient for the intended transfusion requirements; and
 - (f) acknowledged that all the information provided by the donor is true to the best of his knowledge.

PART 3 U.K.

ELIGIBILITY CRITERIA FOR DONORS OF WHOLE BLOOD AND BLOOD COMPONENTS

Acceptance criteria for donors of whole blood and blood components U.K.

1.

Under exceptional circumstances, individual donations from donors who do not comply with following criteria may be authorised by a qualified healthcare professional in the blood establishment. [FIAI] such cases must be clearly documented and subject to—

- (a) in relation to Great Britain, the requirements in regulation 7;
- (b) in relation to Northern Ireland, the quality management provisions in Articles 11, 12, and 13 of Directive 2002/98/EC.]

The criteria in this paragraph do not apply to autologous donations.

Textual Amendments

- F1 Words in Sch. 1 Pt. 3 para. 1 substituted (31.12.2020) by The Blood Safety and Quality (Amendment) (EU Exit) Regulations 2019 (S.I. 2019/4), reg. 14 (as substituted by S.I. 2020/1304, regs. 1, 14); 2020 c. 1, Sch. 5 para. 1(1)
- 1.1. Age and body weight of donors

18 to 65 years

17 years

Age

Where, in the opinion of a qualified health professional, the donor has sufficient

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

		knowledge and understanding of what is involved in the process of blood donation to give their informed consent, or otherwise with the written consent of a person with parental responsibility.	
	First time donors over 60 years	— at the discretion of the doctor in the blood establishment	
	Over 65 years	— with permission of the doctor in the blood establishment, given annually	
Body weight	\geq 50 kg for donors either of wh components	ole blood or apheresis blood	
	·		
1.2. Haemoglobi	n levels in donor's blood		
	For females ≥ 125 g/l For males ≥ 13	5 g/l Applicable to allogeneic donors of whole blood and cellular components	
Haemoglobin		allogeneic donors of whole blood and	
Haemoglobin	For females ≥ 125 g/l For males ≥ 13	allogeneic donors of whole blood and	
Haemoglobin 1.3. Protein leve	For females ≥ 125 g/l For males ≥ 13 ls in donor's blood	allogeneic donors of whole blood and cellular components The protein analysis for apheresis plasma donations must be performed at least	

DEFERRAL CRITERIA FOR DONORS OF WHOLE BLOOD AND BLOOD COMPONENTS

Deferral criteria for donors of whole blood and blood components U.K.

2.1. Permanent deferral criteria for donors of allogeneic donations

Cardiovascular disease	Prospective donors with active or past serious cardiovascular disease, except congenital abnormalities with complete cure
Central nervous system disease	A history of serious CNS disease
Abnormal bleeding tendency	Prospective donors who give a history of a coagulopathy

Status: Point in time view as at 31/12/2020. Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

convulsions

Repeated episodes of syncope, or a history of Other than childhood convulsions or where at least three years have elapsed since the date the donor last took anticonvulsant medication without any recurrence of convulsions

Gastrointestinal. Genitourinary, haematological, immunological, metabolic, renal, or respiratory system diseases

Prospective donors with serious active, chronic, or relapsing disease

Diabetes If being treated with insulin

Infectious diseases Hepatitis B, except for HBsAg-negative persons who are demonstrated to be immune

> Hepatitis C HIV - 1 and 2 HTLV I/II Babesiosis (*)

Kala Azar (visceral leishmaniasis) (*)

Trypanosomiasis cruzi (Chagas' disease) (*)

Malignant diseases Except in situ cancer with complete recovery

Transmissible spongiform encephalopathies (TSEs) (e.g. Creutzfeldt Jakob Disease, variant Creutzfeldt Jakob Disease)

Persons who have a family history which places them at risk of developing a TSE, or persons who have received a corneal or dura mater graft, or who have been treated in the past with medicines made from human pituitary glands. For variant Creutzfeldt Jacob disease, further precautionary measures may be recommended.

Intravenous (IV) or intramuscular (IM) drug use

Any history of non-prescribed IV or IM drug use, including body-building steroids or

hormones

Xenotransplant recipients

Sexual behaviour Persons whose sexual behaviour puts them at

high risk of acquiring severe infectious diseases

that can be transmitted by blood

2.2. Temporary deferral criteria for donors of allogeneic donations

2.2.1. *Infections*

Duration of deferral period U.K.

After an infectious illness, prospective donors shall be deferred for at least two weeks following the date of full clinical recovery.

U.K.

However, the following deferral periods shall apply for the infections listed in the table:

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

Brucellosis (*)	2 years following the date of full recovery
Osteomyelitis	2 years after confirmed cured
Q fever (*)	2 years following the date of confirmed cure
Syphilis (*)	1 year following the date of confirmed cure
Toxoplasmosis (*)	6 months following the date of clinical recovery
Tuberculosis	2 years following the date of confirmed cure
Rheumatic fever	2 years following the date of cessation of symptoms, unless evidence of chronic heart disease
Fever >38°C	2 weeks following the date of cessation of symptoms
Flu-like illness	2 weeks after cessation of symptoms
Malaria (*)	
— individuals who have lived in a malarial area within the first five years of life	3 years following return from last visit to any endemic area, provided person remains symptom free; may be reduced to 4 months if an immunologic or molecular genomic test is negative at each donation.
— individuals with a history of malaria	3 years following cessation of treatment and absence of symptoms. Donations may be accepted thereafter only if an immunologic or molecular genomic test is negative
— asymptomic visitors to endemic areas	6 months after leaving the endemic area unless an immunologic or molecular genomic test is negative
— individuals with a history of undiagnosed febrile illness during or within six months of a visit to an endemic area	3 years following resolution of symptoms; may be reduced to 4 months if an immunologic or molecular test is negative
[F2West Nile Virus (WNV) (*)	28 days after leaving a risk area of locally acquired West Nile Virus unless an individual Nucleic Acid Test (NAT) is negative]

Textual Amendments

F2 Words in Sch. Pt. 3 para. 2.2.1 Table substituted (18.7.2016) by The Blood Safety and Quality (Amendment) Regulations 2016 (S.I. 2016/604), regs. 1, 2(2)

Textual Amendments

F2 Words in Sch. Pt. 3 para. 2.2.1 Table substituted (18.7.2016) by The Blood Safety and Quality (Amendment) Regulations 2016 (S.I. 2016/604), regs. 1, 2(2)

2.2.2. Exposure to risk of acquiring a transfusion-transmissible infection

 Endoscopic examination using flexible instruments, mocusal splash with blood or needlestick injury, transfusion of blood components, tissue or cell transplant of human origin, major surgery, tattoo or body piercing, acupuncture unless performed by a qualified practitioner and with sterile single-use needles, persons at risk due to close household contact with persons with hepatitis B. 	Defer 6 months, or 4 months provided a NAT test for hepatitis C is negative
Persons whose behaviour or activity places them at risk of acquiring infectious diseases that may be transmitted by blood.	Defer after cessation of risk behaviour for a period determined by the disease in question, and by the availability of appropriate tests.
2.2.3. Vaccination	
Attanuated viruses or heateria	1 waals

Tick-borne encephalitis vaccines	No deferral if well and if no exposure
Rabies	No deferral if well and if no exposure If vaccination is given following exposure defer for one year
Hepatitis A or hepatitis B vaccines	No deferral if well and if no exposure
Toxoids	No deferral if well
Inactivated/killed viruses, bacteria or rickettsiae	No deferral if well
Attenuated viruses or bacteria	4 weeks

2.2.4. Other temporary deferrals

Pregnancy	6 months after delivery or termination, except in exceptional circumstances and at the discretion of a physician
Minor surgery	1 week
Dental treatment	Minor treatment by dentist or dental hygienist – defer until next day (NB: Tooth extraction, root-filling and similar treatment is considered as minor surgery)
Medication	Based on the nature of the prescribed medicine, its mode of action an the disease being treated

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

2.3. Deferral for particular epidemiological situations

Particular epidemiological situations (e.g. disease outbreaks)	Deferral consistent with the epidemiological situation	
2.4. Deferral criteria for donors of autologous donations		
Serious cardiac disease	Depending on the clinical setting of the blood collection	
Active bacterial infection		

PART 4 U.K.

STORAGE, TRANSPORT AND DISTRIBUTION CONDITIONS FOR BLOOD AND BLOOD COMPONENTS

1. STORAGE

1.1. Liquid storage

Component	Temperature of storage	Maximum storage time
Red cell preparations and whole blood (if used for transfusion as whole blood)	+2 to +6°C	28 to 49 days according to the processes used for collection, processing and storage
Platelet preparations	+20 to +24°C	5 days, may be stored for 7 days in conjunction with detection or reduction of bacterial contamination
Granulocytes	+20 to +24°C	24 hours

1.2. Cryopreservation

Component	Storage conditions and duration
Red blood cells	Up to 30 years according to processes used for collection, processing and storage
Platelets	Up to 24 months according to processes used for collection, processing and storage
Plasma and cryoprecipitate	Up to 36 months according to processes used for collection, processing and storage

Cryopreserved red blood cells and platelets must be formulated in a suitable medium after thawing. The allowable storage period after thawing to depend on the method used.

TRANSPORT AND DISTRIBUTION U.K.

2. Transport and distribution of blood and blood components at all stages of the transfusion chain must be under conditions that maintain the integrity of the product.

Status: Point in time view as at 31/12/2020.

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

ADDITIONAL REQUIREMENTS FOR AUTOLOGOUS DONATIONS U.K.

3.

- **3.1.** Autologous blood and blood components must be clearly identified as such and stored, transported and distributed separately from allogeneic blood and blood components.
- **3.2.** Autologous blood and blood components must be labelled as required by regulation 8, and, in addition, the label must include the identification of the donor and the warning "FOR AUTOLOGOUS TRANSFUSION ONLY".

PART 5 U.K.

QUALITY AND SAFETY REQUIREMENTS FOR BLOOD AND BLOOD COMPONENTS

1. THE BLOOD COMPONENTS

1. Red cell preparations	The components listed in points 1.1 to 1.8 may be further processed within blood establishments and must be labelled accordingly
1.1	Red cells
1.2	Red cells, buffy coat removed
1.3	Red cells, leucocyte-depleted
1.4	Red cells, in additive solution
1.5	Red cells, buffy coat removed, in additive solution
1.6	Red cells, leucocyte-depleted, in additive solution
1.7	Red cells, apheresis
1.8	Whole blood
2. Platelet preparations	The components listed in points 2.1 to 2.6 may be further processed within blood establishments and must be labelled accordingly
2.1	Platelets, apheresis
2.2	Platelets, apheresis, leucocyte-depleted
2.3	Platelets, recovered, pooled
2.4	Platelets, recovered, pooled, leucocyte-depleted
2.5	Platelets, recovered, single unit
2.6	Platelets, recovered, single unit, leucocyte- depleted

3. Plasma preparations	The components listed in 3.1 to 3.3 may be further processed within blood establishments and must be labelled accordingly
3.1	Fresh-frozen plasma
3.2	Fresh-frozen plasma, cryoprecipitate-depleted
3.3	Cryoprecipitate
4.	Granulocytes, apheresis

2. QUALITY CONTROL REQUIREMENTS FOR BLOOD AND BLOOD COMPONENTS

- **2.1.** Blood and blood components must comply with the following technical quality measurements and meet the acceptable results.
- **2.2.** Appropriate bacteriological control of the collection and manufacturing process must be performed.
- **2.3.** For autologous donations, the measures marked with an asterisk (*) are recommendations only.

Component	Quality measures required	Acceptable results for quality measures
	The required frequency of sampling for all measurements shall be determined using statistical process control	
Red cells	Volume	Valid for storage characteristics to maintain product within specifications for haemoglobin and haemolysis
	Haemoglobin (*)	Not less than 45g per unit
	Haemolysis	Less than 0.8% of red cell mass at end of the shelf life
Red cells, buffy coat removed	Volume	Valid for storage characteristics to maintain product within specifications for haemoglobin and haemolysis
	Haemoglobin (*)	Not less than 43 g per unit
	Haemolysis	Less than 0.8% of red cell mass at the end of the shelf life
Red cells, leucocyte-depleted	Volume	Valid for storage characteristics to maintain product within specifications for haemoglobin and haemolysis
	Haemoglobin (*)	Not less than 40g per unit

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

Leucocyte content Less than 1×10^6 per unit

Haemolysis Less than 0.8% of red cell

mass at the end of the shelf life

Red cells, in additive solution Volume Valid for storage

characteristics to maintain product within specifications

for haemoglobin and

haemolysis

Haemoglobin (*) Not less than 45g per unit

Haemolysis Less than 0.8% of red cell

mass at end of the shelf life

Red cells, buffy coat removed,

in additive solution

Volume

Valid for storage

characteristics to maintain product within specifications

for haemoglobin and

haemolysis

Haemoglobin (*) Not less than 43g per unit

Haemolysis Less than 0.8% of red cell

mass at the end of the shelf life

Red cells, leucocyte-depleted,

in additive solution

Volume

Valid for storage

characteristics to maintain product within specifications

for haemoglobin and

haemolysis

Haemoglobin (*) Not less than 40g per unit

Leucocyte content Less than 1×10^6 per unit

Haemolysis Less than 0.8% of red cell

mass at the end of the shelf life

Red cells, apheresis Volume Valid for storage

characteristics to maintain product within specifications

for haemoglobin and

haemolysis

Haemoglobin (*) Not less than 40g per unit

Haemolysis Less than 0.8% of red cell

mass at the end of the shelf life

Whole blood Volume Valid for storage

characteristics to maintain product within specifications

for haemoglobin and haemolysis 450ml +/- 50ml For paediatric autologous whole blood collections – not

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

to exceed 10.5ml per kg body

weight

Haemoglobin (*) Not less than 45g per unit

Less than 0.8% of red cell Haemolysis

mass at the end of the shelf life

Platelets, apheresis Volume Valid for storage

> characteristics to maintain product within specifications

for pH

Platelet content Variations in platelet content

per single donation are permitted within the limits that comply with validated preparation and preservation

conditions

рН [F3Minimum 6.4 corrected for

22°C, at the end of the shelf

life

Platelets, apheresis, leucocyte- Volume

depleted

Valid for storage

characteristics to maintain product within specifications

for pH

Platelet content Variations in platelet content

> per single donation are permitted within the limits that comply with validated preparation and preservation

conditions

Leucocyte content Less than 1 x 10⁶ per unit

рН [F3Minimum 6.4 corrected for

22°C, at the end of the shelf

life

Platelets, recovered, pooled Volume Valid for storage

> characteristics to maintain product within specifications

for pH

Platelet content Variations in platelet content

per pool are permitted within limits that comply with validated preparation and preservation conditions

Leucocyte content Less than 0.2×10^9 per single

unit (platelet-rich plasma

method)

Less than 0.05×10^9 per single

unit (buffy coat method)

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

pH [F3Minimum 6.4 corrected for

22°C, at the end of the shelf

life

Platelets, recovered, pooled,

leucocyte-depleted

Volume Valid for storage

characteristics to maintain product within specifications

for pH

Platelet content Variations in platelet content

per pool are permitted within limits that comply with validated preparation and preservation conditions

Leucocyte content Less than 1×10^6 per pool

pH [F3Minimum 6.4 corrected for

22°C, at the end of the shelf

life

Platelets, recovered, single unit Volume Valid for storage

characteristics to maintain product within specifications

for pH

Platelet content Variations in platelet content

per single unit are permitted within limits that comply with validated preparation and preservation conditions

Leucocyte content Less than 0.2×10^9 per single

unit (platelet-rich plasma

method)

Less than 0.05 x 10⁹ per single

unit (buffy coat method)

pH [F3Minimum 6.4 corrected for

22°C, at the end of the shelf

life

Platelets, recovered, single unit, leucocyte-depleted

Volume

Valid for storage

characteristics to maintain product within specifications

for pH

Platelet content Variations in platelet content

per single unit are permitted within limits that comply with validated preparation and preservation conditions

Leucocyte content Less than 1 x 10⁶ per unit

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

pН	[F3Minimum 6.4 corrected for
----	------------------------------

22°C, at the end of the shelf

life

Plasma, fresh-frozen Volume Stated volume +/- 10%

Factor VIIIc(*) Average (after freezing and

thawing): 70% or more of the value of the freshly collected

plasma unit

Total protein Not less than 50g/l

Residual cellular content(*) Red cells: less than $6.0 \times 10^9/l$

Leucocytes: less than 0.1 x

 $10^{9}/1$

Platelets: less than $50 \times 10^9/1$

Stated volume +/-10%

Plasma, fresh-frozen, cryoprecipitate-depleted

Volume

Red cells: less than 6.0 x 10⁹/l Leucocytes: less than 0.1 x

 $10^{9}/1$

Platelets: less than 50 x 10⁹/l

Cryoprecipitate Fribrinogen content(*) Greater than or equal to 140mg

Residual cellular content(*)

per unit

Fractor VIIIc content (*) Greater than or equal to 70

international units per unit

Granulocytes, apheresis Volume Less than 500ml

Granulocyte content Greater than 1×10^{10}

granulocytes per unit

Textual Amendments

F3 Words in Sch. Pt. 5 para. 2 Table substituted (18.7.2016) by The Blood Safety and Quality (Amendment) Regulations 2016 (S.I. 2016/604), regs. 1, **2(3)**

[F4PART 6 U.K.

RECORD OF DATA ON TRACEABILITY

Textual Amendments

F4 Sch. Pts. 6-8 inserted (31.8.2006) by The Blood Safety and Quality (Amendment) Regulations 2006 (S.I. 2006/2013), regs. 1(1), 15

Status: Point in time view as at 31/12/2020.

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

A. BY BLOOD ESTABLISHMENTS

- 1. Blood establishment identification
- **2.** Blood donor identification
- 3. Blood unit identification
- 4. Individual blood component identification
- 5. Date of collection (year/month/day)
- **6.** Facilities to which blood units or blood components are distributed, or subsequent disposition.

B. BY FACILITIES

- 1. Blood component supplier identification
- 2. Issued blood component identification
- 3. Transfused recipient identification
- 4. For blood units not transfused, confirmation of subsequent disposition
- **5.** Date of transfusion or disposition (year/month/day)
- **6.** Lot number of the component, if relevant.

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)



NOTIFICATION OF SERIOUS ADVERSE REACTIONS

SECTION A

Rapid notification format for suspected serious adverse reactions

Reporting establishment

Report identification

Reporting date (year/month/day)

Date of transfusion (year/month/day)

Age and sex of recipient

Date of serious adverse reaction (year/month/day)

Serious adverse reaction is related to

- Whole blood
- Red blood cells
- Platelets
- Plasma
- Other (specify)

Type of serious adverse reaction(s)

- Immunological haemolysis due to ABO incompatibility
- Immunological haemolysis due to other allo-antibody
- Non-immunological haemolysis
- Transfusion-transmitted bacterial infection
- Anaphylaxis/hypersensitivity
- Transfusion related acute lung injury
- Transfusion-transmitted viral infection (HBV)
- Transfusion-transmitted viral infection (HCV)
- Transfusion-transmitted viral infection (HIV-1/2)
- Transfusion-transmitted viral infection, other (specify)
- Transfusion-transmitted parasitical infection (Malaria)
- Transfusion-transmitted parasitical infection, other (specify)
- Post-transfusion purpura
- Graft versus host disease
- Other serious reaction(s) (specify)

Imputability level (NA, 0-3)

SECTION B

Serious adverse reactions – imputability levels

Imputability levels to assess serious adverse reactions

Imputability level		Explanation		
NA	Not assessable	When there is insufficient data for imputability assessment		
0	Excluded	When there is conclusive evidence beyond reasonable doubt for attributing the adverse reaction to alternative causes.		
	Unlikely	When the evidence is clearly in favour of attributing the adverse reaction to causes other than the blood or blood components.		
1	Possible	When the evidence is indeterminate for attributing adverse reaction either to the blood or blood component or to alternative causes.		
2	Likely, Probable	When the evidence is clearly in favour of attributing the adverse reaction to the blood or blood component.		
3	Certain	When there is conclusive evidence beyond reasonable doubt for attributing the adverse reaction to the blood or blood component.		

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

SECTION C

Confirmation format for serious adverse reactions

Reporting establishment
Report identification
Confirmation date (year/month/day)
Date of serious adverse reaction (year/month/day)
Confirmation of serious adverse reaction (Yes/No)
Imputability level (NA, 0-3)
Change of type of serious adverse reaction (Yes/No)
If Yes, specify
Clinical outcome (if known)
— Complete recovery
— Minor sequelae
— Serious sequelae
_— Death

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)

SECTION D Annual notification format for serious adverse reactions

Reporting establishment							
Reporting period							
This Table refers to		Number of u	inits issued (to	otal numl	ber of un	its issued	l with a
[] Whole blood		given number of blood components)					
Red blood cells		Number of recipients transfused (total number of recipients					
Platelets		transfused with a given number of blood components) (if					
[] Plasma		available)					
[] Other		Number of units transfused (the total number of blood					
(use separate table for each component)		components (units) transfused over the reporting period) (if					
		available)					
		Total	Number of serious adverse reactions with imputability level 0 to 3 after confirmation (see				
		number					
		reported					
		Number of		Section A of Part 7)			
		deaths					
			not	Level	Level	Level	Level
T111	D - 1 - 1 DO	- m	assessable	0	1	2	3
Immunological	Due to ABO	Total					
Haemolysis	incompatibility	Deaths					
	Due to other allo-	Total					
	antibody	Deaths					
Non-immunological haem	olysis	Total					
		Deaths					
Transfusion-transmitted ba	acterial infection	Total					
		Deaths					
Anaphylaxis/hypersensitiv	ity	Total					
		Deaths					
Transfusion related acute l	ung injury	Total					
		Deaths					
Transfusion-transmitted	HBV	Total					
viral infection		Deaths					
	HCV	Total					
		Deaths					
	HIV-1/2	Total					
		Deaths					
	Other (specify)	Total					
	Other (specify)	Deaths					
Transfusion-transmitted	Malaria	Total					
parasitical infection	141didi ta	Deaths					
	Other (specify)	Total					
		Deaths					
Post-transfusion purpura		Total					
Post-transfusion purpura						_	
0.0		Deaths					
Graft versus host disease		Total					
Other serious reactions (specify)		Deaths		-	-		
		Total					
		Deaths					

Changes to legislation: There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005. (See end of Document for details)



NOTIFICATION OF SERIOUS ADVERSE EVENTS

SECTION A

Rapid Notification Format for Serious Adverse Events

Reporting establishment					
Report identification					
Reporting date (year/month/day)					
Date of serious adverse event (yes	ar/month/day)				
Serious adverse event, which	Specification				
may affect quality and safety of					
blood component due to a	Product defect	Equipment failure	Human error	Other	
deviation in:				(specify)	
Whole blood collection					
Apheresis collection					
Testing of donations					
Processing					
Storage					
Distribution					
Materials					
Others (specify)					

SECTION B

Confirmation Format for Serious Adverse Events

Reporting establishment
Reporting identification
Confirmation date (year/month/day)
Date of serious adverse event (year/month/day)
Root cause analysis (details)
Corrective measures taken (details)

SECTION C

Annual Notification Format for Serious Adverse Events]

Reporting establishment							
Reporting period			1 January-31 December (year)				
Total number of blood and blood co	mponents pro	cessed:					
Serious adverse event, affecting	erse event, affecting Specificati				on		
quality and safety of blood component due to a deviation in:	Total number	Product defect	Equipment failure	Human error	Other (specify		
Whole blood collection							
Apheresis collection							
Testing of donations							
Processing							
Storage							
Distribution							
Materials							
Others (specify)							

Status:

Point in time view as at 31/12/2020.

Changes to legislation:

There are currently no known outstanding effects for the The Blood Safety and Quality Regulations 2005.