Quality Control (QC) Log – Quantitative & Qualitative

Laboratory name: _____

CLIA #: _____

Location / department: _____

Month / Year: _____

Test / analyte: _____

Instrument / test system: _____

Control Level 1 lot / exp / range: _____

Control Level 2 (or Positive/Negative) lot / exp / range: _____

Reagent lot / exp: _____

Date	Run/Time	Level 1 result	Level 2 result	Acceptable? Y/N	Patient results released? Y/N	Corrective action # (if any)	Initials

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Template only, not regulatory advice. Adapt to your laboratory's test menu, manufacturer instructions, and accreditor requirements. Use of this template does not by itself establish compliance.

Monthly review by: _____

Review date: _____

Comments / trends / shifts noted: _____

Regulatory reference (verify against current eCFR): 42 CFR 493.1256 – control procedures, including daily controls for quantitative (two concentrations) and qualitative (positive and negative) procedures unless an alternative such as an IQCP applies.