

(g) Records required under this part may be retained electronically, or as original paper records, or as true copies such as photocopies, microfiche, or microfilm, in which case suitable reader and photocopying equipment shall be readily available.

(h) Records shall be retained at least 10 years beyond the date of transplantation if known, distribution, disposition, or expiration, of the tissue, whichever is latest.

[62 FR 40444, July 29, 1997, as amended at 63 FR 16685, Apr. 6, 1998]

§ 1270.35 Specific records.

Records shall be maintained that include, but are not limited to:

(a) Documentation of results and interpretation of all required infectious disease tests;

(b) Information on the identity and relevant medical records of the donor, as required by § 1270.21(e) in English or, if in another language translated to English and accompanied by a statement of authenticity by the translator which specifically identifies the translated document;

(c) Documentation of the receipt and/or distribution of human tissue; and

(d) Documentation of the destruction or other disposition of human tissue.

Subpart D—Inspection of Tissue Establishments

§ 1270.41 Inspections.

(a) An establishment covered by these regulations in this part, including any location performing contract services, shall permit an authorized inspector of the Food and Drug Administration (FDA) to make at any reasonable time and in a reasonable manner such inspection of the establishment, its facilities, equipment, processes, products, and records as may be necessary to determine compliance with the provisions of this part. Such inspections may be made with or without notice and will ordinarily be made during regular business hours.

(b) The frequency of inspection will be at the agency's discretion.

(c) The inspector shall call upon a responsible person of the establishment and may question the personnel of the

establishment as the inspector deems necessary.

(d) The inspector may review and copy any records required to be kept pursuant to part 1270.

(e) The public disclosure of records containing the name or other positive identification of donors or recipients of human tissue will be handled in accordance with FDA's procedures on disclosure of information as set forth in 21 CFR part 20 of this chapter.

§ 1270.42 Human tissue offered for import.

(a) When human tissue is offered for entry, the importer of record must notify the director of the district of the Food and Drug Administration having jurisdiction over the port of entry through which the tissue is imported or offered for import, or such officer of the district as the director may designate to act in his or her behalf in administering and enforcing this part.

(b) Human tissue offered for import must be quarantined until the human tissue is released by FDA.

§ 1270.43 Retention, recall, and destruction of human tissue.

(a) Upon a finding that human tissue may be in violation of the regulations in this part, an authorized Food and Drug Administration (FDA) representative may:

(1) Serve upon the person who distributed the tissue a written order that the tissue be recalled and/or destroyed, as appropriate, and upon persons in possession of the tissue that the tissue shall be retained until it is recalled by the distributor, destroyed, or disposed of as agreed by FDA, or the safety of the tissue is confirmed; and/or

(2) Take possession of and/or destroy the violative tissue.

(b) The written order will ordinarily provide that the human tissue be recalled and/or destroyed within 5 working days from the date of receipt of the order and will state with particularity the facts that justify the order.

(c) After receipt of an order under this part, the person in possession of the human tissue shall not distribute or dispose of the tissue in any manner except to recall and/or destroy the tissue consistent with the provisions of

Pt. 1271

21 CFR Ch. I (4–1–14 Edition)

the order, under the supervision of an authorized official of FDA.

(d) In lieu of paragraphs (b) and (c) of this section, other arrangements for assuring the proper disposition of the tissue may be agreed upon by the person receiving the written order and an authorized official of FDA. Such arrangements may include providing FDA with records or other written information that adequately assure that the tissue has been recovered, screened, tested, processed, stored, and distributed in conformance with part 1270.

(e) Within 5 working days of receipt of a written order for retention, recall, and/or destruction of tissue (or within 5 working days of the agency's possession of such tissue), the recipient of the written order or prior possessor of such tissue shall request a hearing on the matter in accordance with part 16 of this chapter. The order for destruction will be held in abeyance pending resolution of the hearing request.

PART 1271—HUMAN CELLS, TISSUES, AND CELLULAR AND TISSUE-BASED PRODUCTS

Subpart A—General Provisions

Sec.

- 1271.1 What are the purpose and scope of this part?
- 1271.3 How does FDA define important terms in this part?
- 1271.10 Are my HCT/P's regulated solely under section 361 of the PHS Act and the regulations in this part, and if so what must I do?
- 1271.15 Are there any exceptions from the requirements of this part?
- 1271.20 If my HCT/P's do not meet the criteria in §1271.10, and I do not qualify for any of the exceptions in §1271.15, what regulations apply?

Subpart B—Procedures for Registration and Listing

- 1271.21 When do I register, submit an HCT/P list, and submit updates?
- 1271.22 How and where do I register and submit an HCT/P list?
- 1271.25 What information is required for establishment registration and HCT/P listing?
- 1271.26 When must I amend my establishment registration?
- 1271.27 Will FDA assign me a registration number?

- 1271.37 Will establishment registrations and HCT/P listings be available for inspection, and how do I request information on registrations and listings?

Subpart C—Donor Eligibility

- 1271.45 What requirements does this subpart contain?
- 1271.47 What procedures must I establish and maintain?
- 1271.50 How do I determine whether a donor is eligible?
- 1271.55 What records must accompany an HCT/P after the donor-eligibility determination is complete; and what records must I maintain?
- 1271.60 What quarantine and other requirements apply before the donor-eligibility determination is complete?
- 1271.65 How do I store an HCT/P from a donor determined to be ineligible, and what uses of the HCT/P are not prohibited?
- 1271.75 How do I screen a donor?
- 1271.80 What are the general requirements for donor testing?
- 1271.85 What donor testing is required for different types of cells and tissues?
- 1271.90 Are there exceptions from the requirement of determining donor eligibility, and what labeling requirements apply?

Subpart D—Current Good Tissue Practice

- 1271.145 Prevention of the introduction, transmission, or spread of communicable diseases.
- 1271.150 Current good tissue practice requirements.
- 1271.155 Exemptions and alternatives.
- 1271.160 Establishment and maintenance of a quality program.
- 1271.170 Personnel.
- 1271.180 Procedures.
- 1271.190 Facilities.
- 1271.195 Environmental control and monitoring.
- 1271.200 Equipment.
- 1271.210 Supplies and reagents.
- 1271.215 Recovery.
- 1271.220 Processing and process controls.
- 1271.225 Process changes.
- 1271.230 Process validation.
- 1271.250 Labeling controls.
- 1271.260 Storage.
- 1271.265 Receipt, predistribution shipment, and distribution of an HCT/P.
- 1271.270 Records.
- 1271.290 Tracking.
- 1271.320 Complaint file.

Subpart E—Additional Requirements for Establishments Described in § 1271.10

- 1271.330 Applicability.