

# GRID Readiness Checklist

Take time to think through each of these areas with your colleagues to ensure you are GRID ready. If you only use NMDP / Be The Match systems or forms, you are GRID ready.



## ✓ Documentation *(Formal & Informal)*

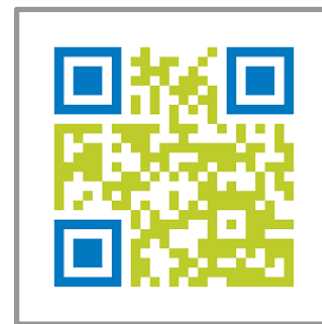
*Note: NMDP / Be The Match controlled documents will be updated to accommodate GRID*

- Standard Operating Procedures
- Manual of Operations
- User Guides
- Checklists
- Job Aids
- Websites
- Presentations
- Reports

## 📁 Applications / Equipment Integration *(with NMDP / Be The Match systems)*

*Note: NMDP / Be The Match systems will be updated to accommodate GRID*

- Follow ICCBBA standards for:
  - Field validation
  - Checksum algorithm
  - User interface (UI) display / Eye-readable GRID
  - Electronic encoding (*i.e. barcodes*)
  - Traceability DID <-> GRID
- Barcode Scanners



**ICCBBA Standards**

## 📄 Forms / Labels

*Note: NMDP / Be The Match forms / labels will be updated to accommodate GRID*

*\* Do not leave fields blank. Enter GRID or N/A.*

- Consent Forms
- Donor Assessment Forms  
*(i.e. Eligibility, Physical Exam)*
- Donor IDM Form (1060)
- Donor Workup Request Forms
- Other Auto-fill Documents
- Data Collection Forms (*i.e. 700 series*)
- Prescription Forms
- Verification Forms
- Sample and Product Labels

## 😊 Third-party Vendors

- Vendor-specific Systems
- Billing Documentation (*i.e. invoices*)
- Service Level Agreement Documentation
- Other Vendor Specific Forms

## ∞ Additional Considerations

- On-boarding Materials
- Training Videos / Materials
- Communication
- Processes (*changes related to interim GRID + DID / WMDA Step C*)