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

ː 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)

❓ Questions, comments, or concerns, reach out at GRID@nmdp.org