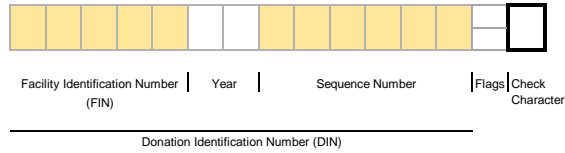


# ISBT 128 Donation Numbering



The sections on the left may be used to manually parse the ISBT 128 Donation Numbering

## Questions:

DIN	FIN	YEAR	SEQUENCE NUMBER	FLAG CHARACTERS	CHECK CHARACTER	Yes	No	N/A	Comments
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div></div>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
#1 Does the DIN appear in the upper left quadrant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#2 Is the DIN both electronically-readable and eye-readable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#3 Are all 13 characters in the DIN printed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#4 Is the DIN printed beneath, but not touching, the corresponding linear bar code?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#5 If the product was collected at another facility, is the original DIN intact (not obscured, altered, or removed)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#6 If the facility over-labels the DIN, are there mechanisms in place to ensure that the DIN on the new label matches the DIN on the original label?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#7 Is the FIN in the ICCBBA Registered Facilities Database? Use the <a href="#">FIN Lookup Tool</a> on the ICCBBA website to verify it.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#8 Does the FIN identify the collection facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#9 Does the year specify the last two digits of the year in which the DIN was assigned (+/- one month)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#10 Does the sequence number specify a unique collection or recovery event within the specified year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#11 Are the flag characters distinguished from the DIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#12 Are TYPE 1 flags (values 00 [if printed], 01-13, 15-19) and TYPE 2 flags (values 20-59) printed rotated 90° clockwise or appear as an icon?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#13 Are TYPE 3 flags (values 60-96) NOT printed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#14 Do flag characters conform to national guidelines (if any)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#15 Is the check character distinguished from the DIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#16 Does it have a box drawn around it?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#17 Is the check character correct? Use the <a href="#">Quick K Calculator</a> on the ICCBBA website to verify it. The calculation shall be based on the 13 characters of the DIN only (i.e., excluding the flag characters).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#18 Does the software require entry of the check character if the DIN is entered manually?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
#19 Is the label text printed in a font that clearly differentiates similar characters (e.g., 0/O and 1/I)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

## General question:



## Audit Findings Summary:

Tally of responses

YES ☐ NO ☐ N/A ☐

**Additional Auditor Questions:**

a)

b)