

Exhibit A

Schedule	Policy Name	New	New Policies	Major	Major Policies	Minor	Reviewed	Total
Schedule A	Blood Bank Manual	0		2	*720.13 Issue 1 - Cord Blood Workup - Update references and attachments *792.00 Issue 4 - Look Back Program - Update notification process to match Administrative (ADM) 660.02 and add ADM 660.02 to references.	53	41	96
Schedule B	Chemistry Procedure Manual	2	*402.34 Issue 1 - Anti-SARS-CoV2 - NEW: New test added *402.35 Issue 1 - Anti-SARS-CoV-2-S - NEW: New test added	3	*401.04 Issue 2 - Ammonia II - Manufacturer reagent upgrade *401.31 Issue 2 - Lipase - New reagent conversion *402.23 Issue 2 - TSH - Reagent conversion for increased biotin threshold	22	97	124
Schedule C	Coagulation Manual	0		0		0	18	18
Schedule D	Cytology Manual	0		14	*1002.03 Issue 1 - Shandon Automatic Slide Stainer - Retired *1020.00 Issue 2 -Gyn and NonGyn Specimen Collection Instructions - Updated surepath, anal specimens & attachments for clarification. *1020.01 Issue 2 -Gyn and NonGyn Specimen Collection Fixatives- Updated for surepath and anal specimens. *1020.03 Issue 2 - Criteria for Unacceptable/Inadequate Specimen/Slide-Updated with SurePath information. *1021.00 Issue 2-Gyn Specimens-Updated with SurePath information. *1021.01 Issue 2-NonGyn Specimens-Updated with SurePath information and attachments. *1022.02 Issue 2-Conventional Specimens-Updated staining method. *1023.00 Issue 2-Shandon Cytospin 3 Operating Procedure-Added vitreous, referenced staining policies. *1023.08 Issue 1-Processing Fine Needle Aspirations ThinPrep 2000 Processor-Retired. *1024.00 Issue 2-Papanicolaou Stain-Updated maintenance log. *1040.00 Issue 4-Quality Management-Added 5yr retro review form and updated IIA,L and M. *1040.01 Issue 2-Quality Improvement Plan-Updated SurePath information. *1041.00 Issue 2-Procedure for Screening Slides by Cytologist- Updated new Bethesda system *1042.02 Issue 1-TBS Interpretation/Result Terminology-Retired	10	33	57
Schedule E	Laboratory General	0		0		0	77	77
Schedule F	Hematology Manual	2	*200.25 Issue 1-Streck Diesse MINI-Cube ESR Instrument-New method. *200.38 Issue 1-Quality of Water Hematology- New water purifier.	0		1	30	33
Schedule G	Histology Manual	4	*1104.09 Issue 1-Alcian Blue / PAS stain *1104.10 Issue 1-Gram Stain *1104.11 Issue 1-Mucin Myer Mucicarmine Stain *1105.11 Issue 1-Leica CV 5030 Coverslipper	4	*1101.00 Issue 1-Histologic Preparation-Added second identifier and update procedure number. *1101.01 Issue 2-Cutting and Staining Tissue-Updated QC section V/ New Leica ST5020 stainer *1104.04 Issue 2-Iron stain-Replaced the stain kit and new reagents used *1105.07 Issue 1-Leica ST5020 Automatic Stainer	6	45	59
Schedule H	Information System Manual	0		0		0	31	31

Schedule I	Microbiology Policies and Procedures Manual	16	<ul style="list-style-type: none"> *800.49 Issue 1-Antimicrobial Reporting Policy-New Policy *810.59 Issue 1-Microscan Antibiotics Susceptibility Test-New procedure *810.60 Issue 1-Microscan Rapid Positive ID Type 2-New procedure *810.61 Issue 1-Microscan Rapid Negative ID Type 4-New procedure *810.62 Issue 1-LabPro-MBT-New procedure *810.63 Issue 1-Rapidec Carba NP-New procedure *810.64 Issue 1-BioFire Film Array Respiratory Panel (RP2)-New procedure *810.65 Issue 1-Xpert Xpress SARS-CoV-2-New procedure *810.66 Issue 1-BioFire Film Array COVID-19 Test-New procedure *810.67 Issue 1-BioFire Film Array Respiratory Panel (RP2.1)-New procedure *810.68 Issue 1-Antibiotics Reporting Guide-New procedure *810.69 Issue 1-Xpert Xpress SARS-CoV-2/Flu/RSV Assay-New procedure *810.70 Issue 1-PerkinElmer New Coronavirus Nucleic Acid Detection-New procedure *810.71 Issue 1-Previ Color Gram V2-New procedure *810.72 Issue 1-Previ Color Cytocentrifuge Rotor-New procedure *810.73 Issue 1-ChromID Strepto B Agar-New procedure 	26	<ul style="list-style-type: none"> *800.24 Issue 1-Helicobacter Pylori Work-Up-Procedure retired-removed from manual *800.31 Issue 1-MRSA Screen for R/O -Procedure retired. Replaced by Procedure 810.55 *800.47 Issue 1-Influenza H1N1 Protocol-Removed and incorporated in Proc.810.20 *800.48 Issue 1-Group B Beta Strep Culture Station-Removed and incorporated in Proc.810.73 *800.50 Issue 1-Carbapenem-Resistant Enterobacteriaceae Screen-Removed and incorporated in Proc.810.52 *810.02 Issue 1-Bile Solubility Test-Procedure retired *810.03 Issue 1-Blood Cultures, Isolator System for TB & Mycology-Procedure retired *810.04 Issue 1-Bordetella Pertussis - Direct FA-Procedure retired *810.10 Issue 1-CSF Directigen Agglutination Test-Procedure retired. Replaced by Procedure 810.57 *810.11 Issue 1-Cytospin 3-Procedure retired *810.20 Issue 3-Influenza A & B Antigen - Binax NOW-Procedure retired. Replaced by Xpert Xpress Flu test by Cepheid *810.22 Issue 1-Legionella - Direct FA-Procedure retired-removed from manual *810.23 Issue 1-MicroScan-Procedure retired. Replaced by Procedure 810.59 *810.27 Issue 1-Mini-ID-Procedure retired *810.29 Issue 1-Nitrate Test-Procedure retired *810.30 Issue 1-ONPG Test-Procedure retired *810.33 Issue 1-Phenylalanine Deaminase Test-Procedure retired *810.34 Issue 1-Pneumoslides Test-Procedure retired. Replaced by Procedure Dry Spot Pneumonia *810.35 Issue 1-Porphyrin Test-Procedure retired *810.41 Issue 1-Reading and Recording Attest Biological Monitoring System-Procedure retired *810.42 Issue 1-RSV - Direct FA-Procedure retired *810.43 Issue 2-RSV NOW Test-Procedure retired. Replaced by Xpert Xpress RSV/Flu Cepheid *810.44 Issue 1-Salmonella Agglutinations-Procedure retired *810.45 Issue 1-Shigella Agglutinations-Procedure retired *810.49 Issue 1-Voges-Proshauer Test-Procedure retired *810.51 Issue 1-Gene xPert (Cepheid)-Procedure retired 	5	95	142
Schedule J	Morgue Manual	0		4	<ul style="list-style-type: none"> *1200.01 Issue 1-Identification Procedure for Deceased Patients-Added temporary morgue Viewing: Coroner-hold/selected Infectious disease cases One Legacy harvests Third Party-limited approved Tissue removal *1200.04 Issue 1-Morgue Cleaning Guidelines-Suction Asp. Usage *1200.05 Issue 1-Releasing Bodies from the Morgue-Personal effects/Path specimens COVID-19 Positive Patient Body Release *1210.01 Issue 2-Autopsy Service-Added bariatric equipment for deceased patients 	1	3	8
Schedule K	Mycobacterium Manual	0		0		0	5	5
Schedule L	Mycology Manual	0		0		0	5	5

Schedule M	Parasitology Manual	0		10	*870.01 Issue 1-General Parasitology Policy-Procedure retired *871.02 Issue 1-Amoeba Free Living, Pathogenic-Procedure retired *871.06 Issue 1-Formalin-Ethyl Acetate Concentration-Procedure retired *871.07 Issue 1-Gross Examination of Specimens-Procedure retired *871.09 Issue 1-Pinworm - Scotch Tape Mounts-Procedure retired *871.10 Issue 1-Pneumocystis Carinii Rapid Stain-Procedure retired *871.11 Issue 1-PVA - Fixation and Trichrome Stain-Procedure retired *871.12 Issue 1-Rotavirus ImmunoCard Procedure-Procedure retired *871.13 Issue 1-Sputum Methods of Examination-Procedure retired *871.15 Issue 1-Urogenital Specimens - Methods of Examination-Procedure retired	1	6	17
Schedule N	Pathology Manual	0		1	*1330.05 Issue 1-Transcription-Addition of CAP Synoptic	12	17	30
Schedule O	Phlebotomy Manual	0		0		3	47	50
Schedule P	Point of Care Procedure Manual	3	*472.00 Issue 1-Abbott ID Now Covid-19 Testing -New analyzer and procedure. *477.00 Issue 1-Hemochron Elite Plus Activated Clotting Time -New Hemochron test cartridge. *478.00 Issue 1-BinaxNOW Covid-19 Ag Card -New rapid Covid-19 test and procedure	1	*480.00 Issue 1-iSTAT Testing-Retired 2/13/2020	0	6	10
Schedule Q	Pre-Analytic Manual	0		2	*501.01 Issue 1-Chemistry Processing: Chemistry/Serology Processing-Retired 3/4/2020 *501.02 Issue 1-Tests Performed in Chemistry-Retired 3/4/2020	1	13	16
Schedule R	Send Out Manual	0		1	*620.02 Issue 1-Cedars-Sinai Medical Center Anti-PLA2R ELISA-Retired 1/24/2020	2	15	18
Schedule S	Serology Manual	0		0		0	17	17
Schedule T	Urinalysis Manual	0		0		0	36	36
		27		68		117	637	849