**EtO Commercial Sterilization Section 114 ICR**

**Final Revisions in v5.5.3**

|  |  |  |  |  |  |  |  |  |  |  |  |
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| **Location** | **Revisions** | **Phase 1** | | | | | **Phase 2** | | | | |
| **ID** | **Main** | **Sup 1** | **Sup 2** | **Sup 3** | **ID** | **Main** | **Sup 1** | **Sup 2** | **Sup 3** |
| Universal | Update the wording in the green box (CBI instructions) at the top of each worksheet (editorial) | x | x | x | x | x | x | x | x | x | x |
| Universal | Change the auto-populated EIS ID box to gray, indicating this does not need to be filled out |  | x | x | x | x |  | x | x | x | x |
| Universal | Lock all sample CBI cells |  | x | x | x | x |  | x | x | x | x |
| Sups | Repair the CBI yes/no question in Cell N2 – data validation is broken |  |  | x | x | x |  |  | x | x | x |
| Sups | Frozen the unique ID column of the table |  |  | x | x | x |  |  | x | x | x |
| Terms | Add new definition of “aeration room area” |  | x |  |  |  |  | x |  |  |  |
| Room Area | Revise drop-down list options:  Revised “Indoor EtO storage”;  Added “Outdoor EtO storage”, “Vacuum pump room” |  | x |  |  |  |  | x |  |  |  |
| Room Area | Repair conditional formatting in Table 4 if sup is used |  | x |  |  |  |  | x |  |  |  |
| Documents | Add new designated column and separate the numbers of CBI vs. non-CBI attachments |  | x |  |  |  |  | x |  |  |  |
| Documents | Expand the boxes (columns) available to attach up to 12 documents |  | x |  |  |  |  | x |  |  |  |
| ID | Add instructions of “merge across” in case of copying and pasting the sample CBI cell into a merged cell | x |  |  |  |  | x |  |  |  |  |