

Date: 01 October 2019

## Certificate of Calibration

Name & Address of Customer: Pathology Lab, District Hospital

City: Agra State: U.P. PIN: \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Name of Instrument: Selectra PRO M

Type: Random Access Fully Automatic Biochemistry Analyser

Serial No: 16-4061

Calibration Date: 01/10/2019

Next Calibration Due: 30/09/2020

This is to certify that above said instrument has been validated of hardware calibration for Filters, Aspiration, and Temperature & Lamp according to the procedures provided by Elitech Group Clinical Systems, France.

This calibration is carried out by using Standard Operating Procedures (S.O.P.) provided by Elitech Group, shown in the attachment.

These instruments conform to CE-IVD & EU directives of use.

Calibration carried out on site by: - Jay Prakash

Certificate Issued by:-  
Name of Engineer:  
Sunil Kumar Yadav  
Sr. Application Specialist  
POCT Services.



Encls.- SOP of Validation/Calibration along with data.

## Validation / Calibration - SOP

### Selectra ProM

<b>Name of the Customer:</b> Pathology Lab, District Hospital	
<b>Address:</b> Agra	
<b>Sr No:</b> <u>16-4061</u>	
<b>Status:</b> Warranty/AMC	<b>Validation &amp; Preventive Maintenance</b>

➤ Power Supply

Measure Input power Supply Voltage: 230 V (230 V AC  $\pm$  10 V)

Check Earthling: 3 V (0 - 5 V)

➤ Ambient temperature: 23 ° C ( 10 - 35 ° C )

➤ Appearance : Clean (Clean/Dusty)

➤ Bellow Pumps: Open the pump assays and clean it thoroughly.

➤ **Analyser Control**

**Filter:** Select the desired position through the Service menu.  
Filter wheel sets the desired Filter: **Yes**

**Filter Status:** Needs replacement (Yes/ NO)

$\rho$  340nm  $\rho$  405nm  $\rho$  505nm  $\rho$  546 nm  $\rho$  578 nm  $\rho$  620 nm  $\rho$  660 nm  $\rho$  700 nm

**Note:** Filter checked status was ok no need of replacement.

**Temperature:** Select the desired Options through the Service mode.  
Temperature OK: **Yes**

**Pump:** Select the desired volume through the Service mode  
Verify by aspirating the same Quantity : **OK**

**Valve:** Select the desired position through the service mode.  
Valve is energized: Yes

**Syringes:** Check for syringe leakage by physical inspection of syringes.  
No water leakage Found.

**Cuvette Drier Block:** Check the condition of cuvette drier block by removing the cover of cuvette rotor and lifting the wash arm through service menu. It should be reasonably clean. If dirty please change the drier block.

**Note:-** Condition of cuvette drier block is clean. No need to change.

**Mixer Belts** – Check the elasticity of mixer belts. Should be reasonably good or replace the belts.

**Note:-** Mixer belts are good no need to change.

**Cuvette Rotor Blank :** Perform rotor blank and check the OD values of cuvettes. All cuvette blank OD values should be within acceptable range. If required replace the cuvette rotor.

**Note:-** All cuvette blank OD values are in range no need to replace

## Hardware Calibration of Selectra Pro S/Pro M

### ➤ Lamp Calibration/Alignment

#### Lamp Adjustment :-

1. Flush the system with distilled water by doing Rotor Blank.
2. Select Adjust Lamp in service menu. Check Value obtained on Display. ( Adjust the lamp, if it is out of 1.800 to 4.000, to as low as possible)

**Do not touch lamp !! It may be Hot !!**

Lamp alignment Data @ 340 nm wavelength			
Lamp Abs Obtained	Acceptable Range	Alignment	Remarks
3.8250 Abs	1.800 to 4.000 abs	Done	Lamp O.D.in acceptable range. No replacement required.

### ➤ Checking the filters

Perform filter check in adjust lamp mode in service menu.

All the arrows must be in Green area. If not, then adjust lamp or replace filter if necessary.

#### Note :

When the absorbance value is too low to measure, i.e., the gain is too high, in this case, instead of the absorbance value, the value -99999 is shown.

Filter (Wavelength)	Gain Range	Gain Achieved	Remarks	Corrective Action
340	0.1 – 3.0	2.5790	OK	Not required
405	0.1 - 2.6	1.5923	OK	Not required
505	0.1 - 2.6	0.7865	OK	Not required
546	0.1 - 2.6	0.6862	OK	Not required
578	0.1 - 2.6	0.6025	OK	Not required
620	0.1 - 0.7	0.5281	OK	Not required
660	0.1 - 0.7	0.5096	OK	Not required
700	0.1 - 0.7	0.5470	OK	Not required
<b>Over all Remarks</b>	Filter gains within acceptable range. No replacement required.			

If it is necessary to replace defective filters, please contact service department.

## ➤ Calibration/Verification of performance of Pipetting system & measuring unit

- Install dichromate solution on reagent rotor(s) & as sample on sample rotor (Use service disk which has Pre-defined protocol installed for dichromate run).
- Run 10x "Check-S" or 10x "Check-R" as QC samples.

Test	Target Value	Target CV [%]	Mean Result	CV [%]
Check-S	0.08(0.060-0.100)	<2%	0.088	0.598
Check-R	1.75(1.500-2.000)	<2%	1.715	0.917

Remarks:

Rotor Blank acceptable. Instrument ready for chemical installation & calibration.

- Change reagent disk from Service to Standard
- Install the various reagents on reagent rotor(s)
- Install ISE reagents on reagent rotor(s) (If applicable)
- Run Reagent Blanks(s)
- Run Calibrations

### Volume calibration of pipettors:-

It is possible to check a predetermined amount of water to check the correct functioning of the pump. Before carrying out this check, the instrument must first carry out a flush routine to ensure that all system tubes are completely filled with water by doing fill system.

1. Go to Sample syringe full stroke. (For Pro M Model Only)
2. Collect the dispensed water. Check the dispensed volume using calibrated pipette. (For Pro M only)

Pipettor Calibration Data using distilled Water		
Full stroke volume to be dispensed ( $\mu$ l)	Dispensed volume checked and found complying as full stroke volume? (Yes/No)	Remarks
<b>Sample Syringe:</b>		
100	Yes	OK
100	Yes	OK
100	Yes	OK
<b>Reagent syringe:</b>		
1000	Yes	OK
1000	Yes	OK
1000	Yes	OK

**Data for volumes other than full stroke:-**

This can be verified using pre-determined amount of distilled water in sample/regent cups and running any dummy program. As soon as the reagent probe/sample probe takes up the sample/reagent, those cups/bottles are taken back and verified for remaining volume using calibrated pipette. Same can be repeated for variable volumes by changing the aspiration volumes in test programmes.

Pippettor Calibration Data using distilled Water				
Measured Volume taken in sample cup( $\mu$ L) (A)	Water to be aspirated by syringe( $\mu$ L) (B)	Water that should be remaining in cup after aspiration( $\mu$ L) (C=A-B)	Is the remaining volume inside the cup was found to be the same as in column C? (Yes/No)	Remarks
<b>Reagent syringe:</b>				
5000 $\mu$ L	300 $\mu$ L X 3 test =900 $\mu$ L	4100 $\mu$ L	Yes	OK
<b>Sample syringe:</b>				
300 $\mu$ L	30 $\mu$ L X 3 test =90 $\mu$ L	210 $\mu$ L	Yes	OK

## ➤ Temperature Calibration

Select Temperature in Service Menu. It should be **37 °C ± 2 °C**

Verify with temperature Indicator by surface probe in cuvette rotor. If any discrepancy add the offset of difference in actual & desired temperature.

Temperature Calibration Data				
Displayed Temp	Ref. Range	Temp. Indicator	Temp Offset Required	Temp. offset Value
37°C	37 °C ± 2 °C	36.8 °C	No	0 °C
Remarks	Temp. Calibration OK. No offset required.			



## ➤ Reagent Calibration of the Instrument

Customer is advised to verify the hardware calibration by reagent calibration. Use Elitech Calibrator Elical 2 for the calibration of all parameters.

User can do the same & attach the results in separate sheet with factors after verifying the same with Elitech Elitol I & Elitol II controls. All control values should fall within acceptable range.

Data sheets of the same should be attached along with this document.

- Switch Off the instrument.
- Ensure all the Recommended Spares / Consumables have been replaced.(if not done during PM and required)
- Clean the instrument.
- Close the cover.

Recommended Spares for replacement: NIL

We hereby certify that Validation have been carried out under the MOU. Hardware Calibration of Lamp, Filters, Temperature & Aspiration (Pump) has been done successfully.

Please perform the standardization / Calibration and verify by evaluating controls before processing patient samples.

**Next Calibration is due on: 30 September 2020.**



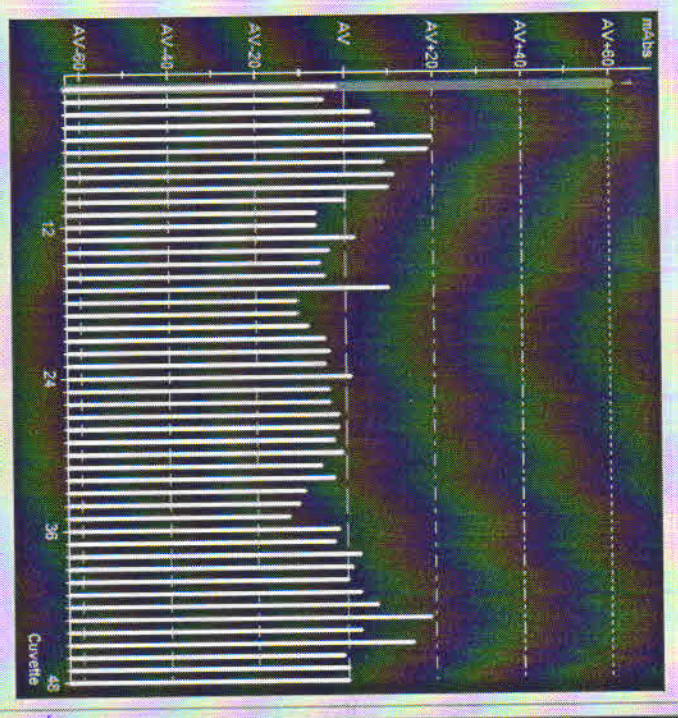
**Certificate Issued by: - Sunil Kumar Yadav**

Place: Lucknow  
Date: 07.11.2019



- Reset system
- Change cuvette rotor
- Change syringes
- Fill/Empty system
- Clean system
- Rotor/Needle rinse
- Blank rotor

- 340 nm
- 405 nm
- 505 nm
- 546 nm
- 578 nm
- 620 nm
- 660 nm
- 700 nm



Cuvette AV: 0.2200      SD: 0.0080      Cuvette Gain: 9.0000  
 Lamp AV: 2.1852      SO: 0.0028      Lamp Gain: 14.0000  
 Last blank date: 01/10/19  
 time: 11:05:25 AM

F1 Print	F2 Blank Rotor	F4 Exclude/Include	F5 Previous	F6 Next	F7 Table Mode	F8 Maintenance Report	F10 Special Functions
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Control name: Water  
 Batch number: Check R  
 Expiry date:  
 Measurement date: 01/10/19 12:32:38 PM  
 Sample type: Control  
 Status: READY A2

Test name	Value	Flags
+ Check R	1.715 dAbs	

Check R 1.715 dAbs  
 READY

Graph Info

Target: 1.750 dAbs  
 Low limit: 1.500 dAbs  
 High limit: 2.000 dAbs  
 Max value: 1.754 dAbs  
 Min value: 1.705 dAbs  
 Max diff: 0.050 dAbs  
 SD: 0.016 dAbs  
 CV: 0.917 %  
 AV: 1.715 dAbs

	Concentration [dAbs]	Absorbance [dAbs]
#1	1.754	2.0639
#2	1.728	2.0328
#3	1.709	2.0106
#4	1.711	2.0127
#5	1.708	2.0099
#6	1.705	2.0064
#7	1.721	2.0250
#8	1.705	2.0060
#9	1.705	2.0054

F1 Print

F2 Graph Mode

F3 Accept Result

F4 Reject Result

F5 Measure Again

F6 Measure Again

F7 Sample List

F8 Request Samples

F9 Sample Handling

F10 Main Menu

Control name: 8-Abs  
 Batch number: Check-S  
 Expiry date:  
 Measurement date: 01/10/19 12:14:38 PM  
 Sample type: Control  
 Status: READY A1

Test name	Value	Flags
+ Check S	0.088 Abs	

Check S 0.088 Abs  
 READY

Graph Info

Max value: 0.089 Abs  
 Min value: 0.087 Abs  
 Max diff: 0.002 Abs  
 SD: 0.001 Abs  
 CV: 0.598 %  
 AV: 0.088 Abs

Target: 0.080 Abs  
 Low limit: 0.060 Abs  
 High limit: 0.100 Abs

	Concentration [Abs]	Absorbance [Abs]
#1	0.087	0.0873
#2	0.088	0.0880
#3	0.089	0.0886
#4	0.089	0.0888
#5	0.089	0.0886
#6	0.088	0.0884
#7	0.088	0.0879
#8	0.088	0.0885
#9	0.088	0.0884

F1 Print

F2 Graph Mode

F3 Accept Result

F4 Reject Result

F5 Measure Again

F6 Measure Again

F7 Sample List

F8 Request Samples

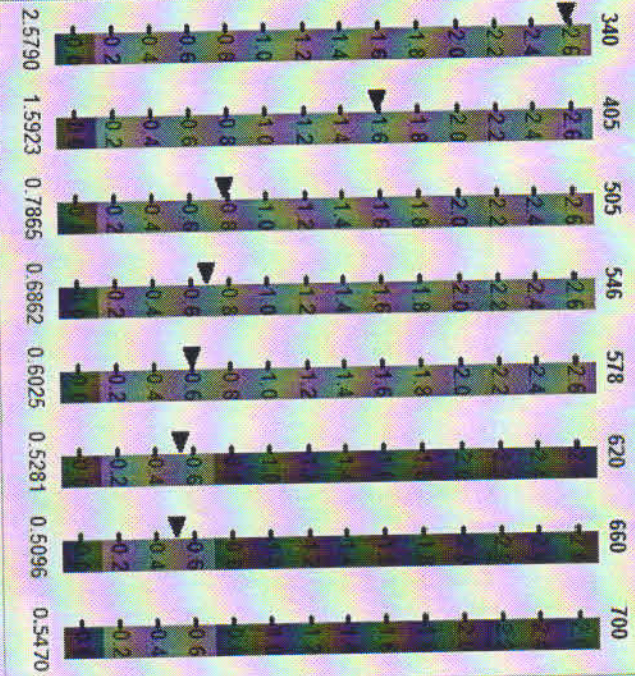
F9 Sample Handling

F10 Main Menu

Adjust Lamp

- Reagent Arm
- Sample Arm
- Reagent Disk
- Sample Disk / Barcode
- Measurement Disc/Filter
- Wash Arm
- Pipettor
- Vacuum system
- Water system
- Optical electronics
- Electronics

Filter check



F1

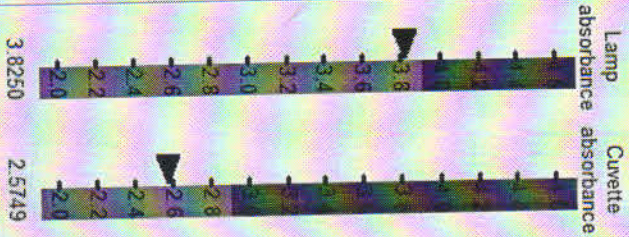
Lamp adjustment

F10

Return

- ▶ Adjust Lamp
- Reagent Arm
- Sample Arm
- Reagent Disk
- Sample Disk / Barcode
- Measurement Disc/Filter
- Wash Arm
- Pipettor
- Vacuum system
- Water system
- Optical electronics
- Electronics

Lamp adjustment



03 : 58

Please wait for 5 minutes (see above clock) to let the lamp stabilize.

Loosen the screw with the spring.

Adjust the other two screws such that the lamp absorbance and the cuvette absorbance fall within the green range and are as low as possible.

Also, check for the first 5 filters, if the absorbance has a decreasing "profile".

Then do a filter check by inspecting if all values fall within the green range. If not, adjust the lamp again such that the absorbance values are a little bit higher.

When finished, tighten the screw with the spring.

F1

Filter check

F10

Return