WI-OCDIN-004/F04 Issue No. 4

Sr. 005215

UNIVERSAL INSTALLATION REPORT - ORTHO INDIA

Customer Details :	100000 PV
Name & Address of Gustomer: AJ. Huspital & Research Centre., Kuntik ava., Mangaluru PIN: 575004	Department : LABARATORY
AJ. Hospital & Regearch	Contact Person : MOHAMMAD HASHIR
Centre, Kuntikana, Mangalusu	Phone & Extn. No : 9606618028
PIN: 5 7300 9	E-mail ID: Lab@ajhospital.in
Instrument Details :	L man b.
Instrument Details.	Instrument Type :
Name of the Instrument: VITROS ECI T30005326	
JINUITIDE	NEW SALE
Serial Number : 30005326	Refurbished RRC
Check List:	Are pre installation requirements met ?
UPS Rating: <u>Centralized</u>	Yes No
Current Software Version	If not specify.
Calibration Diskette /ADD No.	
Was there shipping damage?	Modification Numbers already circled :
Yes No	92,04,07,06,07,08, E, E4, E5, E8, E3, 91,62,63, 95, H1, T2
If yes, what was the shipping damage?	J5 K2 K8, 21 L8, M4, M6 N2, N3, N9P4, 66
Was troubleshooting adjustments required ?	Did all the accessories arrive prior to Installation?
	Yes No No
	If no list the missing items.
If yes, specify & mention module and condition code.	II no list the missing items.
Were any parts replaced during installation?	
Yes No	
If yes, then please mention the details below.	
Part No. Part Name S	PR No. Quantity Remarks
Time Log:	Customer Training Details :
Dațe Travel Hrs. Work Hrs.	Name of the Operator Trained Date
15/09/2020 30 min 12 hrs	1 NIVYA 21 09 2020
16/09/2020 30 min 8 mi	2 JAYANTHI 22/09/2020
	3
Total: 1 brs Total: 20 ms	5
	CILID ONTH, M
Installation Completed Date: 16/09/2020	Trained by : Name : CHIRANTH M Sign :
	Sign:
Did precision marker pass the first time?	
Yes No No	
If not explain	
	Engineer's Remarks:
Customer's Remarks :	Installation Completed
Grood	Successifully
	ouce I mily
(ii) A	Company's Personnel Wakshiths.k (sign) NameDEEKSHITH S.K
Customer's Seal & Signature	Company's Personnel (sign)
Name MOHAMMAD HASHIR	Name DEEKSHITH SK

APPROVAL OF THE IQ PROCEDURE: I.

AJ Hospital & Research Centre, Mangalore and Ortho Clinical Diagnostics are jointly responsible for the Installation of VITROS ECI, Sr. No. J30005326 the AJ Hospital & Research Centre, Mangalore.

Protocol Performed By: Ortho Clinical Diagnostics Representative

Name

: Mr. Deekshith

Title

: Service Engineer

Signature:

Company

: Ortho Clinical Diagnostics

Date:16/09/2020

Validation Team from: AJ Hospital & Research Centre, Mangalore.

Name

: Mr. Mohammad Hashir

Signature: 4

Designation

: Quality & Technical Manager

Date: 20/10/00

Department

: Laboratory

Name

: Ms. Nivya Sudhakaran

Signature:

Designation

: Lab Technologist

Date: 20/10/2020

Department

: Microbiology

Customer Authorizations:

Name

: Dr. Roopa

: Lab Consultant

Site

: AJ Hospital & Research Centre, Mangalore

I. APPROVAL OF THE OQ PROCEDURE:

AJ Hospital & Research Centre, Mangalore and Ortho-Clinical Diagnostics are jointly responsible for the Operational Check of VITROS ECI, Sr. No. J30005326 in AJ Hospital & Research Centre, Mangalore.

Protocol Performed By: Ortho Clinical Diagnostics Representative

Name

: Mr. Chiranth M

Title

: Application Support

Signature:

Company

: Ortho Clinical Diagnostics

Date: 23/09/2020

Validation Team from: AJ Hospital & Research Centre, Mangalore.

Name

: Mr. Mohammad Hashir

Signature:

Designation

: Quality & Technical Manager

Date:

Department

: Laboratory

Name

: Ms. Nivya Sudhakaran

Signature:

Designation

: Lab Technologist

Date:

20/10/2020

Department

: Microbiology

Customer Authorizations: AJ Hospital & Research Centre, Mangalore.

Name

: Dr. Roopa

Title

: Lab Consultant

Site

: AJ Hospital & Research Centre, Mangalore

Date: 00/10/2020

VIII. System Certification

Study data has determined that the system described in this document meets all criteria outlined in this Performance Qualification Protocol. Exceptional conditions, if any, have been identified, addressed and documentation included. The system is ready for specified usage.

Report Performed By: M/s Ortho Clinical Diagnostics Representative:

Name

Mr. Chiranth M

Signature: (Winy)

Designation

Technical Support Associate

Date:23/09/2020

Company

Ortho Clinical Diagnostics Ltd

peen identified, addressed and documentation included. The system is ready for specified

Customer Authorizations:

Name

: Dr. Roopa

Signature:

Designation: Lab Consultant

Date:

Site

: AJ Hospital & Research Centre, Mangalore