




Operational Qualification:

This document is the basis of the Qualification Service Certificate. It certifies that the instrument is operating according to the manufacture's specifications. This report presents and documents the test procedures, documentation, references and acceptance criteria used to verify that the specified system is operating according to the specifications. The report demonstrates that all operational qualification criteria have been met satisfactorily.

Notice: The following tests are to be carried out by trained Roche personnel only.

Purpose: The purpose of this test is to check that the modules are operating in accordance with the

Test #	Test	Pass Fail	Signature Date
OQ.1	Calibration successfully	Pass	 21/02/2020
OQ.2	Quality Control successfully	Pass	
OQ.3	Accuracy check successfully	Pass	

Deviation Report: Any discrepancies found during the installation must be documented in the space below. Roche personnel will then investigate the deviation and decide upon the most appropriate action to be taken.

Deviation #1

Investigation

Action taken

Deviation resolved satisfactorily? specify

Deviation #2

Investigation

Action taken

Deviation resolved satisfactorily? specify