

CALIBRATION CERTIFICATE

This is to certify that ADVIA CENTAUR CP bearing Serial No: ROB30006116 installed at IMPULSE DIADNOSTICS, HAILAKANDI ROAD, MEHERPUR, SILCHAR, ASSAM, has been calibrated on 17th August 2021.

The complete hardware calibration has been carried out for the best performance of the instrument as per the procedure. The following are the instrument calibration details.

System Software – Ver. 6.2

Temperature

| Module | Result (°C) | Range (°C) | Status |
|---------------------|-------------|------------|--------|
| Cuvette Ring | 37.1 | 36 - 38 | Passed |
| Sample Environment | 23.17 | 18 – 30 | Passed |
| Reagent | 9.4 | 8 – 11.3 | Passed |

Luminometer

Luminometer High Voltage ON – 1000 V High Voltage OFF – 6V Dark Counts without Cuvettes

| Position | Result (RLU) | Range (RLU) | Status |
|----------|--------------|-------------|--------|
| Pos # 1 | 33 | 0 - 300 | Passed |
| Pos # 2 | 33 | 0 - 300 | Passed |
| Pos # 3 | 43 | 0 - 300 | Passed |
| Pos # 4 | 30 | 0 - 300 | Passed |
| Pos # 5 | 46 | 0 - 300 | Passed |
| Pos # 6 | 30 | 0 - 300 | Passed |
| Average | 35 | 0 - 300 | Passed |

Sample Probe Pressure Sensor Calibration

Sample Air pump = 29.0 % (The acceptable range is 25% to 40%)

Restricted

Reagent Probe Sensor Test

| Medium | Result (Voltage) | Range (Voltage) | Status |
|------------|------------------|-----------------|--------|
| With Water | 0.9671 | 0.85 - 1.05 | Passed |
| With Air | 3.4755 | 3.20 - 4.20 | Passed |

The instrument is working satisfactory as per above parameter calibrations. The next calibration due is on 16-02-2022.

Siemens Healthcare Private Limited

Kamal Kumar Baishya

Kamal Kr. Baishya

Manager: Customer Service

Silchar, Assam 17th August 2021.



CALIBRATION CERTIFICATE

Dimension EXL200 bearing serial number DE272658 at IMPULSE DIAGNOSTICS, HAILAKANDI ROAD, MEHERPUR, SILCHAR, Assam has been duly calibrated on 17th August 2021

Final calibration results are as follows:

PHOTOMETER DARK CALIBRATION:

Reference : 9014.57 Hz Sample (outer on) : 8794.58 Hz Sample (outer off) : 8796.19 Hz

LAMP CALIBRATION:

Low Calib level : 55.0% High Calib level : 68.2%

PHOTOMETER

| Filters | System Check Wavelength | Acceptable Range |
|----------------|-------------------------|------------------|
| 293nm | 1.22 | <u>+</u> 2.5 |
| 340nm | 0.81 | <u>±</u> 1.5 |
| 383nm | 0.70 | <u>+</u> 1.5 |
| 405nm | 0.79 | <u>+</u> 1.5 |
| 452nm | 0.69 | ± 1.5 |
| 510nm | 0.60 | ± 1.5 |
| 540nm | 0.49 | <u>+</u> 1.5 |
| 577nm | 0.53 | <u>±</u> 1.5 |
| 600nm | 0.53 | <u>+</u> 1.5 |
| 700nm | 0.50 | <u>+</u> 1.5 |

PHOTOMETER LAMP VOLTAGE:

Set at 24.00V calibrated by DVM

PHOTOMETER ARM ALINGMENT: set at -6 Range: -3 to -9

CHK SYSTEM CHECK RESULTS:

RESULTS FROM INTSTRUMENT

ACCEPTABLE RANGE OBSERVED Reagent 1:

Mean: 396.62 Mean: 396±15

SD: 0.46 SD : 3.80

Reagent 2: Mean: 397.08 Mean: 396±15

> SD: 1.40 SD: 3.80

Sampler: Mean: 41.10 Mean: 39.4±2

> SD: 0.31 SD : 1.6

TEMPERATURE CALIBRATION:

Range: 2°c to 8°c Reagent : 5.0°c

Cuvette : 37.0°c Range: 37.0 +/- 0.2°c

The instrument is working satisfactorily, subsequent to Calibrations of the above parameters, and the Next Calibration is due on 16th February. 2022.

Note: Absorbance kit (CHK) LOT NO: GA1279 is an USFDA approved kit used in performing the system check in all Dimension systems. The carton value is a predetermined value for which the limits are defined in system check screen and operator guide of Dimension.

Siemens Healthcare Pvt Ltd.

Kamal Kr. Baishya

Kamal Kumar Baishya Manager Customer -Service Silchar, Assam 17-08-2021



Performance Qualification for ADVIA CENTAUR CP

With reference to the Annexure 2 and studies carried out in the Laboratory have determined that the analyzer meets all performance criteria and has passed Performance Qualification.

The System is ready for specific usage.

Protocol performed by:

Siemens Ltd.

Signature

Name

: Pinki Das

Designation: Application Service

Customer Authorization :

Impulse Diagnostics

Signature

Name

: J.J Purkayastha

Designation : Lab In-Charge

Date:



Annexure 2.

ADVIA CENATUR Performance Evaluation.

Following Procedure was Carried out as part of the Performance Qualification for Advia Centaur CP bearing serial No. ROB30006116Installed inImpulse Daignostics, Silchar:-

1. Calibration of Assay

Checked and found all calibrations within the acceptable CV limits and in range.

See Print out Attached.

2. Internal Quality Control Performance

Three-Level Biorad Lyphocheck Immunoassays Control. Checked and found all level Controls to be within the acceptable SD limits. See print out Attached.

3. Precision Study

A Within Run Precisionof10 replicates were carried out for TSH, TT3, TT4 andCV % obtained are within the acceptable limit for the assay.

See print out attached.



Designation :Lab In-Charge

Operational Qualification for ADVIA CENTAUR CP

With reference to the Installation Procedure and Checklist and the studies carried out in Impulse Diagnostics, Silchar, ADVIA CENTAUR CP Serial No. ROB30006116 meets all criteria outlined for Operational Qualification

Exceptional conditions, if any, have been addressed. a. The Flooring on which the analyzer has been placed is LEVEL. ☐ Yes ☐ **Temperature and Humidity** ☐ Yes ☐ No b. Ambient Temperature Check Found Between 18 to 25 C ☐ Yes ☐ No c. Humidity Found to be < 80 % The Analyzer is ready for Performance Qualification Protocol Performed By: Siemens Ltd. (Baishyer Signature : Mr. Kamal Kumar Baishya Name Designation : Field Service Engineer Customer Authorization: Impulse Diagnostics Signature : Mr. J.J Purkayastha Name



Installation Certificate

This is to certify that the ADVIA CENTAUR CP Immunoassay System, Instrument Serial

ROB 30006116 has been successfully Installed and Commissioned at

Impulse Daignostics, Silchar as per the Installation Procedure Checklist.

| Siemens Ltd. | Impulse Diagnostics |
|-------------------------------------|----------------------------|
| Name: Kamal Kumar Baishya | Name: J.J Purkayastha |
| Designation: Field Service Engineer | Designation: Lab In-Charge |
| Signature: KBow Dyer | Signature: |
| Date: | Date: |



Installation Qualifications for ADVIA CENTAUR CP.

Carried out all the InstallationSteps as well as the Necessary Checks and Alignments of all Robotics were done as per Installation Procedure and Checklist. (See Annexure 1).

Checked the Dark Counts with & without cuvettes and obtained values acceptable.

Performed all due maintenance activities such as Automated Daily Cleaning, Automated System Prime and Probe Bubble detector calibration.

Handed over the Instrument for Operations Training & Qualifications.

Enclosed:

- a. Quality Certificate duly signed by the Siemens Plant Quality Assurance Manager.
- b. ISO 9001:2000 / ISO 13485 : 2003
- c. Declaration of Conformity.
- d. QA INSTRUMENT RELÉASE APPROVAL.

For Siemens Ltd.

Name

: Mr. Kamal Kumar Baishya

Designation : Field Service Engineer

Signature

Date

For Impulse Diagnostics

Name

: J.J Purkayastha

Designation : Lab In-Charge

Signature

Date



| C. | Checked the Reagent Probe Dispense test. | |
|---------------------------|---|--|
| d. | Checked the Tip Tray Loading and Tip Pick up. | |
| e. | Checked the aspirate probe. | |
| f. | Checked the Acid and Base Reagent Addition. | |
| g. | Checked Dark Count | |
| | | |
| Œ. | | |
| Verific | cation of Water Requirement | |
| | | |
| a. | CLSI Type II or higher Water Used: | |
| | ze Y | |
| | | |
| | | |
| | | |
| | | |
| FSE Signature | e: Kaeshya | |
| Name | : Kamal Kumar Baishya | |
| Date | | |



| 3. | Power Requirements. |
|----|--|
| | a. Uninterrupted Power Supply Available. |
| 20 | UPS Rating2 _KVA UPS Make Type of batteries Back Up Time0.5Hours Incoming AC Power: V AC. Earth VoltageV. |
| 4. | General Cleanliness Around Site : Acceptable ☐ Not Acceptable ☐ |
| 5. | Verified all Instruments Components and Accessories : |
| 6. | Installed all Accessories as per the Instrument Set - Up Procedure Below : Removed all shipping screws from the System Assembled the User Interface Modules – PC, Keyboard & Mouse Installed the Printer & Bar Code Scanner Installed the Top Cover Installed the Syringe Assembly Checked all cable connections; Checked all Electronic Boards are properly plugged in Checked the Dispense Test for Probes Installed the Current Software Version 6.1 Installed Test Definition Version 1.0.X |
| 7. | |
| | a. Make: b. Installed: □ OK |
| 8. | System Calibration and Inspection. |
| | a. Verified All Mechanical Configuration Adjustment of the Site and Back up in Disc |
| | (Instrument Calibration Diskette provided to the User Department) b. Checked the Thermal Operations of Reagent and Ancillary Compartment. |



Advia Centur CP

Installation Procedure and Checklist – ADVIA CENTAUR CP.

| Models @ Serial No | : ADVIA CENTAUR CP | | | | |
|-------------------------|-------------------------------|-----|---------------|------|----|
| Instrument Sr # :ROB300 | 006116 | | | | |
| Customer Name | : Impulse Diagnostics | | | | 8 |
| Doctor / In-Charge | : Jagat Jyoti Purkayastha | | | | |
| Address | : Hailakandi Road, Meherpur | | | | |
| City | : Silchar | | | | |
| Phone | : 9435213188 | | | | |
| <i>,</i> * | | | | | |
| Inspect Shipper for p | hysical damage, then Uncrate. | | | | |
| | a a | | | 1251 | |
| a. Physical Dam | nage to shipper | | ☐ Yes | | No |
| b. Accessories a | as per packing List | | ☐ Yes | | No |
| 2. Environmental Cond | itions. | | | | |
| A | L Carrierament Available | | □ Yes | | No |
| | ed Environment Available | | JUNEAU STORES | | |
| Fig. 20 82 | Rodents/ Insects/ Pests | | □ · Yes | | No |
| c. Humidity is le | ss than 80 % | * * | ☐ Yes | • 🔟 | No |



Instrument Installation Acceptance Statement

| Account | Name:Im | pulse Diagnostic | | | |
|--|------------------------------------|---|--|-----------------------------|--|
| Clty: | Silchar | | State: _ | Assam | - Control of the Cont |
| Instrume | nt installed: | 13/02/2020 | 4 | S/N: | DE272658 |
| | | 10 | | S/N: | |
| | 80 | T. | | S/N: | |
| | | | 110000 | S/N: | 4 |
| Install Co | ompletion Dat | te: 13/02/2020 | Uman and a second | | |
| Custome | r: | | | | |
| completed maintena I also stat specificat | d to my satisfance of this instead | rument(s) ls/are (1) ope e Instrument(s) and con | of laborat rating in a sumable(s | ory personne ccordance w | Ith manufacturing |
| | er's Name: _ | 2 | rnostic | 8 | 12 1467 |
| Custome | r Signature: | Arex sy with | 2 | \$ | Date: |
| | | | | | |
| Siemens | CAS | a | | | |
| CAS's Na | ame: | Da I monmi Iakai | | r 2 | _1 |
| | 30 E | Print Nam | ie | = # | Date: |
| CAS Sign | nature: | a | | | = |



Installation Procedure and Checklist - Dimension EXL200.

| Models @ Serial No | : Dimension EXL200 | | | | | | |
|----------------------|--------------------------------|---|------------|---|----|--|--|
| Instrument Sr# | : DE272658 | | | | | | |
| Customer Name | : Impulse Diagnostic | | | | | | |
| Doctor / In-Charge | : Dr. Dipayan Saha | | | | | | |
| Address | : Hailakandi, Meherpur | | | | | | |
| | | | | | | | |
| City | : Silchar | | | | | | |
| Phone | : 3482224542 | | | | | | |
| | | | | | | | |
| Inspect Shipper for | physical damage, then Uncrate. | | | | | | |
| a. Physical Dam | nage to shipper | ÷ | ☐ Yes | - | No | | |
| b. Accessories a | as per packing List | : | ☐ Yes | | No | | |
| 2. Environmental Con | ditions. | | | | | | |
| a. Air Condition | ed Environment Available | : | ☐ Yes | | No | | |
| | Rodents/ Insects/ Pests | : | _ ☐ Yes | | No | | |
| c. Humidity is le | | | ☐ Yes | | No | | |
| o. Harmany io io | | | | | | | |



| 3. | Powe | r Re | equirements. | |
|------|---------|--------|---|------------------|
| | a. | Un | ninterrupted Power Supply Available. | |
| - 52 | | | UPS Rating KVA | |
| ¥ | | | ■ UPS Make | |
| | | | Type of batteries | |
| | | | | |
| | | | | |
| | | | ■ Incoming AC Power: <u>V AC</u> . | |
| | | | ■ Earth VoltageV. | |
| 4. | Gener | ral C | Cleanliness Around Site : Acceptable ☐ Not Acce | eptable 🗆 |
| 5. | Verifie | ed a | all Instruments Components and Accessories : | |
| 6. | Instal | led a | all Accessories as per the Instrument Set - Up Procedure B | elow : \square |
| | | 1 | Removed all shipping screws from the System | |
| | | 2 | Assembled the User Interface Modules – PC, Keyboard Installed the Printer & Bar Code Scanner | |
| | | 3 4 | | |
| | | 5 | Installed the Syringe Assembly | |
| | | | Checked all cable connections; | |
| | | | Checked all Electronic Boards are properly plugged in Checked the Dispense Test for Probes | |
| | | 9 | Installed the Current Software Version | 20 |
| iv: | | | Installed the Dade Behring water diluent bottle | |
| | | | Installed the cuvette cartridge | |
| 7. | Printe | r. | | |
| | a. | Ма | ake: | |
| | b. | Ins | stalled: OK | |



| 8. | System Calibration and Inspection. | |
|----|--|-------------|
| ū | Verified All Mechanical Configuration Adjustment of the Site and Back up in Disc (Instrument Calibration Diskette provided to the User Department) | |
| | b. Checked the Thermal Operations of Reagent compartment and The Chamber. | rmal 🗆 |
| | c. Checked the Reagent area and Automatic Flex Loaderd. Checked Sample area. | |
| | e. Checked the Barcode reader. f. Checked the Lamp Calibration | |
| | g. Checked the Photometer alignment and mAU Offset calibration.h. Calibrated the Cuvette and reagent temperature | |
| | | |
| | | |
| 9. | System Preparation: System Check | |
| | Run the System check with CHK Reagent to check the performance of Sample Probe assembly, Reagent Probe 1 and 2 assembly, Photometer alignment. | |
| | | 15. 1881 |
| V. | | |

Attached System check Printout attached



Alignment: print out attached

Voltages:

| | Power OFF | | Power ON | | Power ON |
|------------------|------------------------|----------|-------------------|-----------------|------------------------|
| G-H | V | (0-1V) | | (90-110V) | (198-264V) |
| | V | (0-1V) | 11.50 | (110-125V) | |
| H-N | V | (0-1V) | | (90-110V) | (198-264V) |
| | | (0-1V) | | (110-125V) | |
| G-N | V | (0-1V) | | (Max 0.5) | (< 2V) |
| | V | (0-1V) | | _(< 2 V) | |
| Gaps: Syringo | | | | | |
| (Glass t | o plunger) | Observ | <u>ed</u> | <u>Adjusted</u> | Specification |
| Commis | Metering | | | | (.005"010") |
| Sample | , 14 | | | | (.005"010") |
| Sample | | | | | (.005"010") |
| -100300-000 | t 1 Metering | (C | _ | - | (.005"010") |
| Reagen | t 1 Flush | | | | 1/24 |
| Reagen | t 1 Metering | | | | (.005"010") |
| Reagen | t 1 Flush | | | | (.005"010") |
| Reagen | t l Flush | | | - | (.005"010") |
| | Instrument try Wash | | = ⁴⁴ d | | (.005"010") |
| Cuvette | Manufacture S | olenoids | | | Specification |
| Top Seal | | - | | 7 | (.010" *) |
| Cuvette Form | | | 1 | · | (0.020" - 0.045"**) |
| U-Sea 1 | | | | | $(0.020" \pm 0.010"*)$ |
| | | 8 | | (3 | 21 25 - 26 |



Installation Qualifications for Dimension EXL200.

Carried out all the Installation Steps as well as the Necessary Checks and Alignments of all Robotics were done for Dimension EXL200 located in Impulse Diagnostic, Silchar bearing serial No. DE272658 as per Installation Procedure and Checklist.

Checked the System check report and the obtained values acceptable. (Printout attached)

Performed all due maintenance activities such as Daily, Weekly Maintenance, Automated System Prime.

Handed over the Instrument for Operations Training & Qualifications.

For Siemens Ltd.

Name

: Mr. Kamal Kumar Baishya

Designation: Field Service Engineer

Signature

Date



Installation Certificate

This is to certify that the Dimension EXL200 Clinical Chemistry **System**, <u>Instrument Serial</u> DE272658 has been successfully Installed and Commissioned in Impulse Diagnostic, Meherpur, Silchar, Assam as per the Installation Procedure & Checklist.

Name: Kamal Kumar Baishya

Name: Jantu Das

Designation: Field Service Engineer

Designature: Designature: Jantu Das

Date:

Date:



Operational Qualification for Dimension EXL200

| Operator Qualification: Conducted the operator Training on the following Topic | |
|---|--------|
| 1, Component Overview | |
| a, System Components | |
| b, Keyboard, Touchscreen and Alert Keys | |
| 2, Calibration: | |
| a, Calibrated Linear Method and verify Enzyme Method | |
| 3, Maintenance: | |
| a, Daily, Weekly, Monthly Maintenance and Periodic Maintenance | |
| b, Replace Cuvette Nozzle Diaphragm | |
| c, Replace Cuvette film cartridge | |
| d, Replace Reagent and Sample Probe tip. | |
| 4, Sample Processing | |
| a, Running sample using Sample cup, primary tube. | |
| b, Manual dilution and respond to system needs. | |
| c, Determine Segment status and delete Segment. | 13. |
| d, Review use of System status key | |
| e, Edit samples including adding and deleting tests, rerunning test and deleting | Sample |
| f, Review use of these keys: Pause, Exit, Shift, Reset, Backspace, Backslash, Run and Arrow keys. | |
| g, Review Interpreting test report messages. | |
| 5, Customization | |
| a, Set Password | |
| b, Enable automatic cartridge removal, and automatic repeat for panic | n 10 |
| a Enable Automatic Flex reagent cartridge testing | |



- d, Select Plumbing configuration
- e, Define panel
- f, Define QC Status and QC ranges
- g, Review method QC results from method review screen.
- h, Enter Panic values
- i, Configure barcode choice
- j, Touchscreen and alert features
- k, Configure QC Alerts, QC ranges and QC Panels.
- I, Define calibration products and calibration alert.
- m, Setting calibration.

6, Problem Resolution

| ACTIVITY | Reference |
|--|-----------------------------------|
| Review response to alarm ON/OFF | Operator's Guide, Introducing, |
| Review response to error messages using ALT M | Operator's Guide, Introducing |
| Review using Reset key to clear error messages | Operator's Guide, Introducing |
| Review active and resident error logs; including More Info and See Minor functions | Operator's Guide, Troubleshooting |
| Review troubleshooting, emphasizing system check troubleshooting guidelines | Operator's Guide, Troubleshooting |
| Review icons and using CTL Help to respond to icons | Operator's Guide, Appendix |



REAGENT INVENTORY SUMMARY

Attached printout

THIS INVENTORY SUMMARY CONSISTS OF ALL METHODS CALIBRATED AND INTENDED FOR USE AT TIME OF INSTALL.

Mouni Lakai

CAS

CUSTOMER



Dimension EXL200 Performance Evaluation, Annexure1

Following Procedure was Carried out as part of the Performance Qualification:-

1. Calibration of Assay

Checked and found all calibrations within the acceptable CV limits and in range.

See Print out Attached.

2. Internal Quality Control Performance

Two Level Biorad Lyphocheck Assayed Chemistry Control. Checked and found all level Controls to be within the acceptable limits. See print out Attached.

3. Precision Study

A Within Run Precision of replicates were carried out and CV % obtained are within the acceptable limit for the assay as stated in the IFU.

See print out attached.

4, Linearity Study

Linearity study done for AST, BUN, Creatinine, GGT, Glucose.

See Print out attached.



Performance Qualification for Dimension EXL200

With reference to the Annexure 1 and studies carried out in the Laboratory have determined that the analyzer meets all performance criteria and has passed Performance Qualification.

The System is ready for specific usage.

| Protocol performed by | • | , Siemens Lt | td. | | í |
|--------------------------|---|-----------------|-----|--------------------|------|
| | | Signature | | Monmi | Laka |
| | | Name | | Da I Monmi lakai | |
| | | Designation | n : | Application Servic | е |
| | | | | | |
| Customer Authorization : | | Impulse Di | agı | nostic | |
| | | Signature | : | Janta D | res |
| | | Name | | Jantu Das | |

Date:

| The DIMENSION EXL 200 s/n DE 2726 58 |
|--|
| has been successfully installed as of 18th Feb 2020. |
| (Date) |
| |
| |
| ο / Δ l · |
| Customer Accepted: Impulse Dragnoshz |
| Date: 1 1 2020 |
| Title: 10 00 P8 |

| [] EM Checklist attached (Obtain FSR signature) | | | |
|--|------|----|------|
| [] Calibration and QC Summary Sheets attached | | | |
| [] Inventory Summary Sheet attached | | | |
| [] Method Calibration / Verification / IMT Reports attached | | | |
| [] Rating Form completed and attached | | | |
| [] Training Checklists completed and attached | | | |
| [] Installation Completion Statement | | | |
| [] Software Revision Level | | | |
| Signatures: | Felo | 18 | 2020 |
| Clinical Applications Specialist | | | date |
| 13 | Feb | 18 | 2020 |

Field Service Representative

NOTICE TO INSTALLERS

This package contains new revisions

PLEASE READ PRIOR TO INSTALLATION

date



Instrument Installation Acceptance Statement

| Account N | Name: | Impulse Diagnostic | | | | |
|----------------------------------|---|--|-------------------------|-------------|---------|-----------|
| Clty: | Silchar | | State: | Assam | | |
| Instrumer | nt Installed | 13/02/2020 | | S/N: | DE27: | 2658 |
| | | | | S/N: | | |
| | | | | S/N: | | |
| | | | | S/N: | | |
| Install Co | mpletion i | Date:13/02/2020 | | | | |
| Custome | r: | ij. | | | | |
| maintenar I also stat specificat | d to my sati nc∈ of this l se that the l lon and (2) | te that the Installation of the staction, including training instrument(s). Instrument(s) is/are (1) operate instrument(s) and control siemens protocome in the protocome in the protocome in the state instrument in the state instrument in the state instrument in the state in the | of laboraterating in an | ccordance w | on the | facturing |
| Custome | er's Name: | Impulse Dia | gnostic | 8 | _ | |
| Custome | r Signatur | e: Print | Name | - | ¯ Date: | 18/2/20 |
| Siemens (| CAS | | | | | |
| CAS's Na | ame: | Da I monmi lakai | me | | | ا ما ما |
| CAS Sign | nature: | Fint Na | | | Date: | 11/2/20 |



Installation Procedure and Checklist – Dimension EXL200.

| Models @ Serial No | : Dimension EXL200 | | | | |
|---------------------|-----------------------------------|---|----------------|----------|----|
| Instrument Sr# | : DE272658 | | | | |
| Customer Name | : Impulse Diagnostic | | | | |
| Doctor / In-Charge | : Dr. Dipayan Saha | | | | |
| Address | : Hailakandi, Meherpur | | | | |
| | | | | | |
| City | : Silchar | | | | |
| Phone | : 3482224542 | | | | |
| | | | | | |
| Inspect Shipper for | or physical damage, then Uncrate. | | | | |
| a. Physical Da | mage to shipper | : | ☐ Yes | I | No |
| | as per packing List | : | ☐ Yes | | No |
| 2. Environmental Co | nditions. | | | | |
| a. Air Condition | ned Environment Available | : | □ Yes | | No |
| b. Room free o | f Rodents/ Insects/ Pests | : | ⊡ -∕Yes | | No |
| c. Humidity is l | ess than 80 % | : | G✓Yes | | No |
| | | | | | |



| 3. | Power Requirements. |
|----|--|
| | a. Uninterrupted Power Supply Available. |
| | UPS RatingKVA UPS Make Type of batteries Back Up Time Hours Incoming AC Power: V AC. Earth Voltage V. |
| 4. | General Cleanliness Around Site : Acceptable Not Acceptable |
| 5. | Verified all Instruments Components and Accessories : |
| 6. | Installed all Accessories as per the Instrument Set - Up Procedure Below : |
| | Removed all shipping screws from the System |
| | 2 Assembled the User Interface Modules – PC, Keyboard |
| | 3 Installed the Printer & Bar Code Scanner |
| | 4 Installed the Top Cover 5 Installed the Syringe Assembly |
| | 6 Checked all cable connections; |
| | 7 Checked all Electronic Boards are properly plugged in |
| | 8 Checked the Dispense Test for Probes |
| | 9 Installed the Current Software Version |
| | 10 Installed the Dade Behring water diluent bottle11 Installed the cuvette cartridge |
| 7. | Printer. |
| | a. Make: |
| | b. Installed: TOK |



8. System Calibration and Inspection.

| | a . | Verified All Mechanical Configuration Adjustment of the Site and Back up in Disc | ⊡ ∕ |
|----|----------------------------------|---|------------|
| | b. | (Instrument Calibration Diskette provided to the User Department) Checked the Thermal Operations of Reagent compartment and Therma Chamber. | ı |
| | c. d. e. f. g. h. | Checked Sample area. Checked the Barcode reader. Checked the Lamp Calibration Checked the Photometer alignment and mAU Offset calibration. Calibrated the Cuvette and reagent temperature | 9 9 9 9 9 |
| 9. | Ru perfo | n Preparation: System Check In the System check with CHK Reagent to check the Imance of Sample Probe assembly, Reagent Probe 1 and 2 Inbly, Photometer alignment. | □ ✓ |

Attached System check Printout attached



Alignment: print out attached

Voltages:

| | Power OF | F | Power ON | Power ON |
|-------------------------|----------------------|-----------|------------|------------------------|
| G-H | | V (0-1V) | (90-110V) | (198-264V) |
| | | V (0-1V) | (110-125V) | |
| H-N | | V (0-1V) | (90-110V) | (198-264V) |
| | | V (0-1V) | (110-125V) | |
| G-N | | V (0-1V) | (Max 0.5) | (< 2V) |
| | | V (0-1V) | (< 2 V) | |
| Gaps: Syringe | | | | |
| (Glass to | plunger) | Observed | Adjusted | Specification |
| Sample | Metering | | | (.005"010") |
| Sample | _ | | | (.005"010") |
| • | 1 Metering | | _ | (.005"010") |
| _ | | | | (.005"010") |
| | 1 Flush | | | (.005"010") |
| Reagent | 1 Metering | | | |
| Reagent | 1 Flush | | | (.005"010") |
| Reagent | 1 Flush | | | (.005"010") |
| | nstrument ry Wash | | | (.005"010") |
| Cuvette | Manufacture | Solenoids | | Specification |
| Top Seal | | | | (.010" *) |
| Cuvette Form | | | | (0.020" - 0.045"**) |
| U-Sea 1 | | | | $(0.020" \pm 0.010"*)$ |
| | | | _ | |



Installation Qualifications for Dimension EXL200.

Carried out all the Installation Steps as well as the Necessary Checks and Alignments of all Robotics were done for Dimension EXL200 located in Impulse Diagnostic, Silchar bearing serial No. DE272658 as per Installation Procedure and Checklist.

Checked the System check report and the obtained values acceptable. (Printout attached)

Performed all due maintenance activities such as Daily, Weekly Maintenance, Automated System Prime.

Handed over the Instrument for Operations Training & Qualifications.

For Siemens Ltd.

Name

: Mr. Kamal Kumar Baishya

Signature

Designation: Field Service Engineer

Date

: Carestya.

6



Installation Certificate

This is to certify that the Dimension EXL200 Clinical Chemistry System, Instrument Serial DE272658 has been successfully Installed and Commissioned in Impulse Diagnostic, Meherpur, Silchar, Assam as per the Installation Procedure & Checklist.

Siemens Ltd.

Impulse Diagnostic

Name: Kamal Kumar Baishya

Name: Jantu Das

Designation: Field Service Engineer

Designation: Technician In-charge

Signature: Checistyn

Date: 18 | 02 | 20

Signature: Jantu \mathbb{R}^{as} ,
Date: 18 | 02 | 20



Operational Qualification for Dimension EXL200

| Operator Qualification: Conducted the operator Training on the following Topic | |
|---|---------|
| 1, Component Overview | |
| a, System Components | |
| b, Keyboard, Touchscreen and Alert Keys | |
| 2, Calibration: | |
| a, Calibrated Linear Method and verify Enzyme Method | |
| 3, Maintenance: | \Box |
| a, Daily, Weekly, Monthly Maintenance and Periodic Maintenance | |
| b, Replace Cuvette Nozzle Diaphragm | |
| c, Replace Cuvette film cartridge | |
| d, Replace Reagent and Sample Probe tip. | |
| 4, Sample Processing | |
| a, Running sample using Sample cup, primary tube. | |
| b, Manual dilution and respond to system needs. | |
| c, Determine Segment status and delete Segment. | |
| d, Review use of System status key | |
| e, Edit samples including adding and deleting tests, rerunning test and deleting S | Samples |
| f, Review use of these keys: Pause, Exit, Shift, Reset, Backspace, Backslash, Run and Arrow keys. | |
| g, Review Interpreting test report messages. | |
| 5, Customization | |
| a, Set Password | |
| b, Enable automatic cartridge removal, and automatic repeat for panic | |
| c, Enable Automatic Flex reagent cartridge testing. | |



- d, Select Plumbing configuration
- e, Define panel
- f, Define QC Status and QC ranges
- g, Review method QC results from method review screen.
- h, Enter Panic values
- i, Configure barcode choice
- j, Touchscreen and alert features
- k, Configure QC Alerts, QC ranges and QC Panels.
- I, Define calibration products and calibration alert.
- m, Setting calibration.

6, Problem Resolution

| ACTIVITY | Reference |
|--|-----------------------------------|
| Review response to alarm ON/OFF | Operator's Guide, Introducing, |
| Review response to error messages using ALT M | Operator's Guide, Introducing |
| Review using Reset key to clear error messages | Operator's Guide, Introducing |
| Review active and resident error logs; including More Info and See Minor functions | Operator's Guide, Troubleshooting |
| Review troubleshooting, emphasizing system check troubleshooting guidelines | Operator's Guide, Troubleshooting |
| Review icons and using CTL Help to respond to icons | Operator's Guide, Appendix |



REAGENT INVENTORY SUMMARY

Attached printout

THIS INVENTORY SUMMARY CONSISTS OF ALL METHODS CALIBRATED AND INTENDED FOR USE AT TIME OF INSTALL.

Moum Laken

CAS

CUSTOMER



Dimension EXL200 Performance Evaluation, Annexure1

Following Procedure was Carried out as part of the Performance Qualification:-

1. Calibration of Assay

Checked and found all calibrations within the acceptable CV limits and in range.

See Print out Attached.

2. Internal Quality Control Performance

Two Level Biorad Lyphocheck Assayed Chemistry Control. Checked and found all level Controls to be within the acceptable limits. See print out Attached.

3. Precision Study

A Within Run Precision of replicates were carried out and CV % obtained are within the acceptable limit for the assay as stated in the IFU.

See print out attached.

4, Linearity Study

Linearity study done for AST, BUN, Creatinine, GGT, Glucose.

See Print out attached.

4000



Performance Qualification for Dimension EXL200

With reference to the Annexure 1 and studies carried out in the Laboratory have determined that the analyzer meets all performance criteria and has passed Performance

The System is ready for specific usage.

Protocol performed by

Siemens Ltd.

Signature

Monmi Lakan

Name

: Da I Monmi lakai

Designation: Application Service

Customer Authorization :

Impulse Diagnostic

Signature

: Janta Dos

Name

: Jantu Das

Designation: Technician In-charge

Date: 18/02/20