1) INSTALLATION QUALIFICATION





Laboratory: Atrea Healthcare - Bangalore

Address: 26, 11th Cross Rd, K.R.Road, 7th Block, Jayanagar, Bengaluru, Karnataka

Country: India

Serial Number: 117910

Installation Date: 23/12/2021

Installation Qualification			
☐ <u>Transport damage</u>			
Package damaged:	Yes	⊠ No	
Parts damaged	Yes	⊠ No	
If yes, please specify:			
☐ <u>Initial Check</u>			
Parts missing?	Part number		Part description
(Check against packing list)		-	
☐ Yes → Please specify parts		-	
⊠ No		-	
* Please return parts, including a malfun	ection report.		
Line Voltage / Main Supply: 210 -	-270V: 230V		
Earthing Voltage (0-5V): 1V			
Room Air conditioned: Yes	✓ No		
Stabiliser / UPS:	Brand:	Hykon	Rating :
The System is ready for Performing Oper	ational Qualif	ication.	

	END OF QI	UALIFICATION	
		ed to ensure the proper functions have been inspected an	_
	✓ YES	□ NO	
Custome	r's Comment:	Installer's	Comment:
		Done the Installa	ation successfully.
Customer		Installer	
(Name and position)	Signature	(Name and position)	Signature
		Adarsh K	
		FSE-Boule Equipment	
		LabX Medical Systems	
This document is esta	ablished and signed in dup	olicate. Each page must be in	itialed by the installer.

Installation, Operational and Performance Qualification Documents – Medonic Series

2) OPERATIONAL QUALIFICATION





Laboratory: Atrea Healthcare - Bangalore

Address: 26, 11th Cross Rd, K.R.Road, 7th Block, Jayanagar, Bengaluru, Karnataka

Country: India

Serial Number: 117910

Installation Date: 23/12/2021

Operational Qualification

\boxtimes	Remove all the Transpiration accessories / Clips / Packing.
	Connect all the Tubing & place the Diluent and Lyser probes in respective reagents.
	Switch ON the system and check the Display
	Check the initialising process.
	Set System Parameters
	Run Fill system.
	Run a Prime Cycle
	Check Tubing, Valves and motor in the service Menu.
	Check noise interference for RBC and WBC chambers (ideally should be 0)
	Check Photometer and Lamp Voltage (Should be 60V)
	Check RBC and WBC metering unit timings (Time should be less than 17 Seconds

The System is ready for Performing Performance Qualification.

Installation, Operational and Performance Qualification Documents – Medonic Series

-----END OF QUALIFICATION-----

The customer confirms that the conditions required to ensure the proper functioning of the device according to the supplier's recommendations have been inspected and qualified.			
	✓ YES	□ NO	
Customer	's Comment:	Installer's	Comment:
		Done the Opera	tion Successfully.
Customer (Name and position)	Signature	Installer (Name and position)	Signature
		Adarsh K	
		FSE- Boule Equipment	
		LabX Medical Systems	
This document is estal	olished and signed in dupl	icate. Each page must be ir	nitialed by the installer.

2) PERFORMANCE QUALIFICATION





Laboratory: Atrea Healthcare - Bangalore

Address: 26, 11th Cross Rd, K.R.Road, 7th Block, Jayanagar, Bengaluru, Karnataka

Country: India

Serial Number: 117910

Installation Date: 23/12/2021

Performance Qualification

Lot No of Boule Controls: Low: 22202-41 Normal: 22202-42 High: 22202-43

Low Control	Target Value	Tolerance	Measured Value	Status
RBC	2.23	0.12	2.23	OK
WBC	3.3	0.3	3.2	OK
MCV	66.1	5.0	65.5	OK
HGB	5.5	0.3	5.5	OK
PLT	80	15	76	OK
Normal Control				
RBC	4.15	0.18	4.06	OK
WBC	8.5	0.6	8.2	OK
MCV	81.4	5.0	81.0	OK
HGB	12.0	0.4	11.7	OK
PLT	223	30	225	OK
High Control				
RBC	5.08	0.22	4.97	OK
WBC	20.8	1.8	20.3	OK
MCV	89.5	5.0	88.7	OK
HGB	15.7	0.5	15.7	OK
PLT	513	60	531	OK

	END	OF QUALIFICATION	
		red to ensure the proper function	_
	☑ YES	□ NO	
Customer's Comment:		Installer's Comment:	
		Done the Performa	nce Successfully.
Customer	Signature	Installer	Signature
Name and position)	C	(Name and position)	
		Adarsh K	
		FSE- Boule Equipment	
		LabX Medical Systems	
This document is acto	hlished and signed in du	 uplicate. Each page must be initial	ed by the installer.

<u>Installation, Operational and Performance Qualification Documents – Medonic Series</u>