

ATTENDANCE SHEET



Topic Of Training: Standardization, calibration & Internal & EQAS (EQAS)	
Name Of The Trainer: Dr. Ashok Kumar Shah	Date: 27/12/2023
Venue: Central Research Lab Umesh	Time: 1pm to 3pm

SN	Name	Designation	Department	Sign
1	INDRAJEET	LAB TECHNICIAN	CENTRAL LAB	Indrajeet
2	SHARWAN UCHLOT	SR. LAB TECHNICIAN	CENTRAL LAB	
3	Hemant Pandit	Lab. Tech.	Central lab.	Hemant
4	Manisha Beniwal	Lab. technician	Central lab.	Manishg
5	Anupam maity	Lab Tech.	Central lab	Anupam
6	Divya Bhati	Lab Tech.	Central lab	Divya

CORRECTIVE & PREVENTIVE ACTIONS FORM



ROOT CAUSE ANALYSIS, CORRECTIVE AND PREVENTIVE ACTION (CAPA)

Non Compliance Reference

No. Samp-2 Dated 7/12/2023

Dept: Immunoassay [CRP]

Date: 21/12/23

Incident :- Transcription Error :- Error in reporting result in ECRS application. by technician. Instead of abnormal he put normal.

Root cause analysis/Investigation :- Although the result was abnormal while typing the final result, technician wrote normal value in application of ECRS (metropolis).

Done By: Manisha Date & Sign Manisha 21/12/23

Tool Used/ Risk Assessment why why method.

Immediate Correction Couldnot correct as it was already passed in next step.

Corrective Action :- It was first time mistake. we shall be careful & recheck the all entry of data before final submission & printing in ECRS application.

Done By: Manisha Date & Sign: Manisha 21/12/23

Preventive Action :- We will make sure to double check of all the test value before final submission or printing by senior staff.

:- Training given to lab technician.

Verification of CAPA Done

Done By: Dr. Anil Sheeris Date & Sign Anil 21/12/23

Manisha

Anil

Anil

Prepared By

Immediate Incharge

HOD



Metropolis Healthcare Ltd., EQAS

VYAS SUPER SPECIALITY HOSPITAL (1067)

Outlier And Analyte Summary Report

Outlier Details For Cycle No 230310 and Sample No 02

Report Date : 19/12/2023

Analyte	Instrument	Result Value	Standard Unit
X HIV Ag + Ab	Manual	Non-reactive	-
X HBsAg	Manual	Equivocal	-
X C-Reactive Protein Qualitative	Manual	Normal	-
X HIV Ab	Manual	Non-reactive	-
Legend @ : Acceptable X : Unacceptable # : Not Evaluated ⌚ Delayed Result Entry			

Problem Classification:

Corrective Action:

Reviewed by:

Dated:

07/12/23 11:21:35


000670 DELTA SMP O.D. 0.0419

000670 CRP 10.35 mg/L H *Sample - 01*

LINEAR REACTION

000671 DELTA SMP O.D. 0.0376

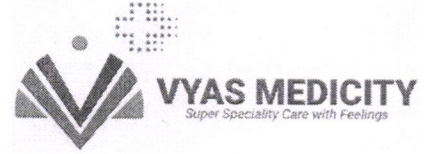
000671 CRP 9.07 mg/L H *Sample - 02*


LINEAR REACTION

000672 DELTA SMP O.D. 0.0350

000672 CRP 8.30 mg/L H *Sample - 03*

ATTENDANCE SHEET



Topic Of Training:	Transcription of reports.		
Name Of The Trainer:	Dr. Anitha Seethu	Date:	26/12/2023
Venue:	Central Research Lab vmcsh	Time:	1pm to 2pm.

SN	Name	Designation	Department	Sign
1	MANISHA BENIWAL	Lab technician	Central Lab	<u>Manisha</u>
2	Hemant Pandit	Lab. Tech.	Central Lab	Hemant
3	INDRAJEET	Lab Techs	Central Lab	<u>Indrajeet</u>
4	SHAWAN GARLOT	SR. Lab Techs	Central Lab	<u>Shawan</u>
5	Divya Bhati	Lab technician	Central Lab	<u>Divya</u>
6	Anupam Maity.	Lab Tel	Central Lab	<u>Anupam</u>

S. No.	Name	Designation	Department	Sign

Signature of Trainer: *Anil K*

ATTENDANCE SHEET



Topic Of Training: Standardization, calibration & Internal & External QAAS (EQAS)	
Name Of The Trainer: Dr. Ashok Kumar Shah	Date: 27/12/2023
Venue: Central Research Lab Vmsh	Time: 1pm to 3pm

SN	Name	Designation	Department	Sign
1	INDRAJEET	LAB TECHNICIAN	CENTRAL LAB	Indrajeet
2	SHARWAN UCHHOT	SR. LAB TECHNICIAN	CENTRAL LAB	
3	Hemant Pandit	Lab. Tech.	Central lab.	Hemant
4	Manisha Beniwal	Lab. technician	Central lab.	Manishg
5	Anupam maity	Lab Tech.	Central lab	Anupam
6	Divya Bhati	Lab Tech.	Central lab	Divya