


<p>जैव रसायन और पैथोलॉजी प्रयोगशाला क्षे.यू.चि.अ.सं., पटना Biochemistry and Pathology Laboratory RRIUM Patna</p>	<p>सुधारात्मक एवं निवारक कार्य योजना Corrective and Preventive Action plan</p>	<p>Doc. No. QMS/CAPA/03 Issue No. 01 Rev. No. 00 Date: 13/01/2024</p>
<p>समस्या की पहचान / Identification of problem: Unsatisfactory performance for SGOT in round-12 of Biochemistry EQAS sample (Dec, 2023)</p>		
<p>सुधार/नियंत्रण कार्रवाई / Correction/containment action: NA (see CAPA 02 dated 13/12/2023)</p>		
<p>क्यों-क्यों विश्लेषण / Why-Why analysis</p>		
<p>क्यों / Why-1: why there is unsatisfactory performance for SGOT in two consecutive EQAS sample round-11 and -12</p>	<p>उत्तर / Ans. • Because the PT report was not available for R-11 before analysis of R-12 sample.</p>	
<p>क्यों / Why-2: Why PT report was not available for R-11 before analysis of R-12 sample.</p>	<p>उत्तर / Ans. Because the PT report for R-11 was delayed by the PT provider beyond the result submission deadline for R-12 (email enclosed). Delay in receiving the PT report for R-11 hindered the identification and addressing of issues related to SGOT performance in Round-12. Timeline Deadline for R-11 - 10.11.2023 Deadline for R-12 - 10.12.2023 PT report for R-11 - 12.12.2023 (SGOT) PT report for R-12 - 12.01.2024 (SGOT)</p>	
<p>क्यों / Why-3:</p>	<p>उत्तर / Ans.</p>	
<p>मूल कारण / Root cause: Delay in PT report by the PT provider</p>		
<p>सुधारात्मक कार्रवाई / Corrective action: NA (see CAPA 02 dated 13/12/2023)</p>	<p>नियोजित तारीख / Target Date: NA</p>	<p>ज़िम्मेदारी / Responsibility Kamil Hussain MLT</p>
<p>निवारक कार्रवाई / Preventive action: Timely followup of PT report. Avoid EQAS sample analysis before the PT report is obtained.</p>	<p>नियोजित तारीख / Target Date: NA</p>	<p>ज़िम्मेदारी / Responsibility Dr. Mangal Singh ARO (Bio-Chemistry)</p>
<p>क्रियान्वयन कार्ययोजना का सत्यापन / Verification of implementation action plan</p>	<p>PT provider intimated for timely release of report.</p>	<p>हस्ताक्षर / Signature </p>



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Delay in Assessment report C-12 R-11,2023

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Mon, Dec 4, 2023 at 4:57 PM

Dear Participant,

This is to inform you that there will be delay in results for Bio-01, Bio-02, Immunology and urine Round -11 due to some technical issues . We will release results this week.

Thanks & Regards,

RML-QAP

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NOTE; We will be available Monday to Saturday- 9.AM TO 7.PM