

# HORIBA Medical

Installation Qualification,
Operational Qualification
and
Performance Qualification

YUMIZEN H550

(Serial no: 909YAXH02625)

Fully Automated Hematology Analyzer

For

# LUPIN HEALTHCARE LTD, LATUR

#246, Okhla Industrial Estate, Phase III, New Delhi 110020, India, Tel: 011 4646 5000.

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### **General Instructions:**

- HORIBA India Pvt. Ltd. is responsible for installation of YUMIZEN H550, Fully 6 Part Automated Hematology Analyzer, at LUPIN HEALTHCARE, LATUR as per the attached protocol.
- An authorized HORIBA India Pvt. Ltd., representative will physically check the system and proceed for the installation.
- This installation protocol will be followed as specified by the manufacturer.
- Installation checks will also be performed to verify that the instrument has been installed with proper connections and utilities.
- After the installation of the system, Instrument calibration & QC will be performed by the authorized HORIBA India Pvt, Ltd. representative.
- An authorized HORIBA India Pvt. Ltd. representative will also perform the precision check on the system to check if it is as per the claim of the manufacturer.
- The results obtained for Calibration, QC & Precision checks will be verified by the qualified trained employee of LUPIN HEALTHCARE, LATUR along with an authorized HORIBA India Pvt. Ltd., representative.
- On completion of the Installation all the necessary documents of the System checks will be used
  to evaluate the instrument installation in accordance with the manufacturer's protocol and
  intended use.
- An authorized HORIBA India Pvt. Ltd., representative will verify the documents of the system checks and approve the same.
- Successful completion of this protocol will verify that this instrument has been installed in accordance with the intended usage.

#### Report Sign Off

Prepared by:	HORIB	HORIBA Medical - HORIBA India Pvt. Ltd.		
Name:	Yogesh	Yogesh Gawade		
Title: Application	Specialist	Sign: Quite	Date: 14/07/2022	
Approved by:	LUPIN	HEALTHCARE, LATU	TR .	
Name:	Mr. Mu	stkim Shaikh		
Title: Head of Dep	partment	Sign:	Date: 14/07/2022	



# YUMIZEN H550

(Serial no: 909YAXH02625)

Fully Automated Hematology Analyzer

Installation Qualification

For

# LUPIN HEALTHCARE LTD, LATUR



# A. Installation Qualification

### 1. Installation Requirement:

Sr. No.	Description	Compliance (Yes/No)
1.	Environmental conditions: Indoor Location not exposed to sunlight, water and vibration free platform. Temperature of 16°C to 34°C and maximum relative humidity of 80%.	Yes
2.	Physical Space Requirement: 53(W) x 66.8(D) x 62.1(H)cm with at least 20 cm space at the back of the instrument from the wall,	Yes
3.	Electrical Requirements: Power supply - 100Vac- 240 Vac +/- 10%. Power consumption – Maximum 150VA with earth less than 3 V.	Yes
4.	UPS connection available.	Yes

### 2. The instrument has been checked for the following:

Sr. No.	Verification	Provided (Yes/No)
1.	Instrument is identified Instrument Serial No.: 909YAXH02625	Yes
2.	Manufacturer's specifications: Technical and Physical Requirement	Yes
3.	Accessories / consumables are listed as per checklist ( Provided along)	Yes
4.	System checked for any External / physical damage.	Yes
5.	Instrument User Manual (Soft Copy)	Yes



### 3. Equipment Description:

YUMIZEN H550, Fully Automated Hematology Analyzer

Instrument Identification	Verified Yes/No
Equipment Type: Hematology Analyzer	Yes
Model : YUMIZEN H550	Yes
Manufacturer: HORIBA Medical, France	Yes
Marketed By ;HORIBA Medical - HORIBA India Pvt. Ltd.	Yes
Equipment # : One	Yes
Serial Number: 909YAXH02625	Yes
Dimensions: 53(W) x 66.8(D) x 62.1(H)	Yes
Power Supply: 100Vac to 240Vac (+/-10%) 50Hz to 60Hz Power Consumption: 165 VA	Yes

### 4. Accessories/Consumables:

The accessories were supplied with the instrument as per the check list. Check &verified in case they are found to be in order.

#### 5. Preventive Maintenance:

The routine preventive maintenance of the system will be carried out by an authorized HORIBA India Pvt. Ltd., engineer at a specified time interval as recommended by the manufacturer.

#### 6. Spare Parts:

HORIBA India Pvt. Ltd strongly recommends the end user to maintain a basic consumable parts onsite to minimize down time due to minor failures. Spare parts as provided in the installation kit.



### B. Installation Procedure:

- 1. Putting the system at the predefined and pre inspected location (Having suitable Working Conditions).
- 2. Removal of the internal packing material of the system.
- 3. Place the Instrument on the bench top (Vibration free).
- 4. Connect the Power cord to the YUMIZEN H550.
- 6. Turn on the external Printer.
- 7. All the operating software has been loaded in to YUMIZEN H550.
- 8. Now from back side of the instrument turn the power switch ON. YUMIZEN H550 goes through its power up and self-test sequence.
- The YUMIZEN H550 login menu is displayed after the Start up cycle is completed. Enter the credentials.



### C. INSTALLATION CERTIFICATE:

**Instrument Name** 

: YUMIZEN H550

Serial Number

: 909YAXH02625

**Customer Details** 

: LUPIN HEALTHCARE, LATUR

with complete address

Barmade Hospital And Life Advanced Test Tube Baby Centre, Opposite Datta Mandir, Adarsh Colony, Ausa Road,

Latur, Maharashtra 413531.

**Installation Date** 

: 14/07/2022

Warranty expires on

: RR (Reagent Rental).

Prepared by:	HORIB	HORIBA Medical - HORIBA India Pvt, Ltd.		
Name:	Yogesh	Yogesh Gawade		
Title: Application	Specialist	Sign:	Date:14/07/2022	
Approved by:	LUPIN	LUPIN HEALTHCARE, LATUR		
Name:	Mr. Mu	stkim Shaikh		
Title: Head of De	partment	Sign:	Date:14/07/2022	

Deviation: NO

Conclusion: Instrument has been qualified for Installation. Hence it has been taken for Operational Qualification.



# HORIBA Medical

# YUMIZEN H550

(Serial no: 909YAXH02625)

Fully Automated Hematology Analyzer

**Operational Qualification** 

For

# LUPIN HEALTHCARE LTD, LATUR



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### A. Operational Qualification

### 1. Instrument Identification:

Instrument Name

YUMIZEN H550

Serial Number

909YAXH02625

# 2. Following is the list of actions performed and verified for running the system routinely.

Sr. No.	Test Name	Test Purpose	Method	Observation
1,	SYSTEM SWITCH ON	TO CHECK THE ERROR FREE POWER UP.	Switch on the main, switch on the system. Login into yumizen Application software. Startup cycle is performed .Login in as User and check for the Screen Errors.	Ok
2.	STARTUP CYCLE	TO CHECK THE BACK GROUND IS OK.	Run a startup cycle from the main menu; check if the background is in the acceptable range.	Ok
3.	PRINTER TEST	TO CHECK STATUS OF THE PRINTER.	Initiate a self-test of printer or run a sample to check the print.	Ok
4.	REAGENT STATUS	TO CHECK ADEQUATE REAGENT IS AVAILABLE FOR ANALYSIS	Manually check in the reagent bottles or else change the reagent from the Status Menu.	Ok



5.	SAMPLE ANALYSIS	TO CHECK PROPER FUNCTIONING OF SAMPLE ANALYSIS	1. To run Stat/ Manual sample, press on sample identification and enter the sample ID and press on validate.	Ok
6.	ARCHIVE AND CURRENT REPORTS	TO RECOVER THE SAMPLE RESULT FROM ARCHIVE AND CURRENT REPORTS	Press on Results History icon and view the current results. To view archived reports, Select Archive results and select the date of the reports and view the report.	Ok
7.	QUALITY CONTROL DATA	TO RECOVER QUALITY CONTROL DATA AND LJ GRAPH	Press on QC Icon from the Main Menu and select the Lot No. To view on QC Runs, Click on Dates.	Ok
8	FLAGS AND ALARMS	TO CHECK THE PROPER FLAGS AND ALARMS FOR SAMPLES	Run sample to verify alarms and flags.	Ok

### B. Operational Training Record

Operator Training: The users responsible for the operation of this instrument will be trained on the proper usage of the system. Training will focus on the basic operation and maintenance of the system. The training of the operators will be documented and the training records will be filled as indicated on training sheet:

### C. Operator Maintenance Protocol

Maintenance and Troubleshooting: Perform Concentration Cleaning as advised by the HORIBA Medical Representative. Run a Shutdown cycle before switching off the analyzer.



### D. OPERATIONAL CERTIFICATE:

Instrument Name

: YUMIZEN H550.

Serial Number

: 909YAXH02625

**Customer Details** 

: LUPIN HEALTHCARE, LATUR

with complete address

Barmade Hospital And Life Advanced Test Tube Baby Centre,

Opposite Datta Mandir, Adarsh Colony, Ausa Road, Latur,

Maharashtra 413531.

Installation Date

: 14/07/2022

Warranty expires on

: RR (Reagent Rental).

Prepared by:	HORIE	HORIBA Medical - HORIBA India Pvt. Ltd.	
Name:	Yogesh Gawade		
Title: Application	Specialist	Sign:	Date:14/07/2022
Approved by:	LUPIN HEALTHCARE, LATUR		R
Name:	Mr. Mu	stkim Shaikh	
Title: Head of De	partment	Sign:	Date:14/07/2022
		1	

Deviation: NO

<u>Conclusion:</u> Instrument has been qualified for Operational. Hence it has been taken for Performance Qualification.





# YUMIZEN H550

(Serial no:909YAXH02625)

Fully Automated Hematology Analyzer

**Performance Qualification** 

For

# LUPIN HEALTHCARE LTD, LATUR

#246, Okhla Industrial Estate, Phase III, New Delhi 110020, India, Tel: 011 4646 5000.

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### A. Performance Qualification

# A. Instrument Identification:

Instrument Name

YUMIZEN H550

Serial Number

909YAXH02625

# B. Following is the list of test to be performed and verified

Blank Reference cycle: To verify the Startup Cycle of the instrument.

Serial No: 909YAXH02625

Parameters	Acceptable Range	Observed Value
WBC 10 <sup>3</sup> /mm <sup>3</sup>	≤ 0.3 ×10³/ mm³	0.07
RBC 10 <sup>6</sup> /mm <sup>3</sup>	≤ 0.02× 10 <sup>6</sup> /mm <sup>3</sup>	0.00
HGB g/Dl	≤ 0.3 g/dl	0.0
PLT 10 <sup>3</sup> /mm <sup>3</sup>	≤ 5×10 <sup>3</sup> /mm <sup>3</sup>	0

Conducted By:

Precision Study: Precision is checked by running blood sample in 10 replicates & getting CV% in within acceptance.

Serial No: 909YAXH02625

Parameters	CV % Acceptance	CV % Observed	Comments
RBC 10 <sup>6</sup> /mm <sup>3</sup>	< 2.0	0.78	Ok
HGB g/dL	<1.5	0.37	Ok
нст %	< 2.0	0.88	Ok
PLT 10 <sup>3</sup> /mm <sup>3</sup>	< 5.0	2.32	Ok
WBC 10 <sup>3</sup> /mm <sup>3</sup>	< 2.5	2.14	Ok

Conducted By:

Calibration: To calibrate the Instrument using calibrator (ABX Minocal) and verify the same.

**Procedure:** Go to Quality Assurance icon on main screen and then Calibration icon. Run Calibrator (ABX Minocal) 10 times, without taking the values of first run, calibrate the instrument using average of the last 10 runs. Run Calibrator as a sample to verify the calibration. **Lot: CX471; Expiry: 05/08/2022.** 

Serial No: 909YAXH02625

Parameter	Target Value (As per Kit Insert)	Mean Value	Observed CV%	Acceptance CV%	Comments
WBC	8.90	8.82	1.12	<2%	PASSED
RBC	4.57	3.98	0.44	<2%	PASSED
HGB	13.2	13.2	0.37	<1.5%	PASSED
НСТ	38.6	33.7	0.48	<2%	PASSED
PLT	256	215	3.04	<5%	PASSED
MPV	10.9	10.8	1.73	<3%	PASSED

Conducted By:

- <u>Control Runs</u>: The quality of the analyzer is checked by running three levels of Controls & getting the values in the range as per the kit insert.
  - Lot: ABX Difftrol PX436; Exp: 05/09/2022.

Serial No: 909YAXH02625

LEVEL	STATUS
LOW (PX436L)	PASSED
NORMAL (PX436N)	PASSED
HIGH (PX436H)	PASSED

Conducted By:

- <u>Carryover Study:</u> Carry over is checked by running quality controls /samples (high & low) in 3 replicates & getting CV% in within acceptance.
  - Carry Over %= (L1-L3)\*100/(H3-L3).

Serial No: 909YAXH02625

Parameters	WBC 10 <sup>3</sup> /mm <sup>3</sup>	RBC 10 <sup>6</sup> /mm <sup>3</sup>	HGB g/dL	нст %	PLT 10 <sup>3</sup> /mm		
Carry Over	0.69	0.97	0 -	0.91	0.89		
Manufacturer acceptable CV%	<1%	<1%	<1%	<1%	<1%		
Status	Passed	Passed	Passed	Passed	Passed		

Conducted By:



# B. PERFORMANCE CERTIFICATE:

**Instrument Name** 

: YUMIZEN H550

Serial Number

: 909YAXH02625

**Customer Details** 

: LUPIN HEALTHCARE, LATUR

with complete address

Barmade Hospital And Life Advanced Test Tube Baby

Centre, Opposite Datta Mandir, Adarsh Colony, Ausa Road,

Latur, Maharashtra 413531.

**Installation Date** 

:14/07/2022

Warranty expires on

: RR (Reagent Rental) - 5yrs

Prepared by:	HORIBA	HORIBA Medical - HORIBA India Pvt. Ltd.								
Name:	Yogesh G	Yogesh Gawade								
Title: Application	Specialist	Sign:	Date:14/07/2022							
Approved by:	LUPIN H	IEALTHCARE, LA	TUR							
Name:	Mr. Must	tkim Shaikh								
Title: Head of De	partment	Sign:	Date:14/07/2022							

Deviation: No

Conclusion: Instrument has been qualified for Performance.



## **ATTACHMENTS**

Attachment No	<b>Document Title</b>	Page Nos.	Verified By Sign/Date
1	Blank Cycle	1	
2	Repeatability	2	
3	Calibration	4	
4	Calibrator as a sample	6	
5	Quality Control	7	
6	Carry over	10	
		1 2 -	



#### **HORIBA India Private Ltd.**

246, Okhla Industrial Estate, Phase - III 110 020 New Delhi, India

Tel: +91 (11) 4646 5000 / 4669 5001 Fax: +91 (11) 4669 5010 / 4646 5020

HIN/MED/2023-2024/0299 **07**<sup>th</sup> **November 2023.** 

### **CALIBRATION CERTIFICATE**

This is to certify that the Hematology Analyzer ABX Yumizen H550 bearing serial number: 909YAXH02625 installed LUPIN DIAGNOSTICS, Latur was Calibrated on 07<sup>th</sup> November 2023.

Calibrator : ABX MINOCAL

Lot No. : CX488

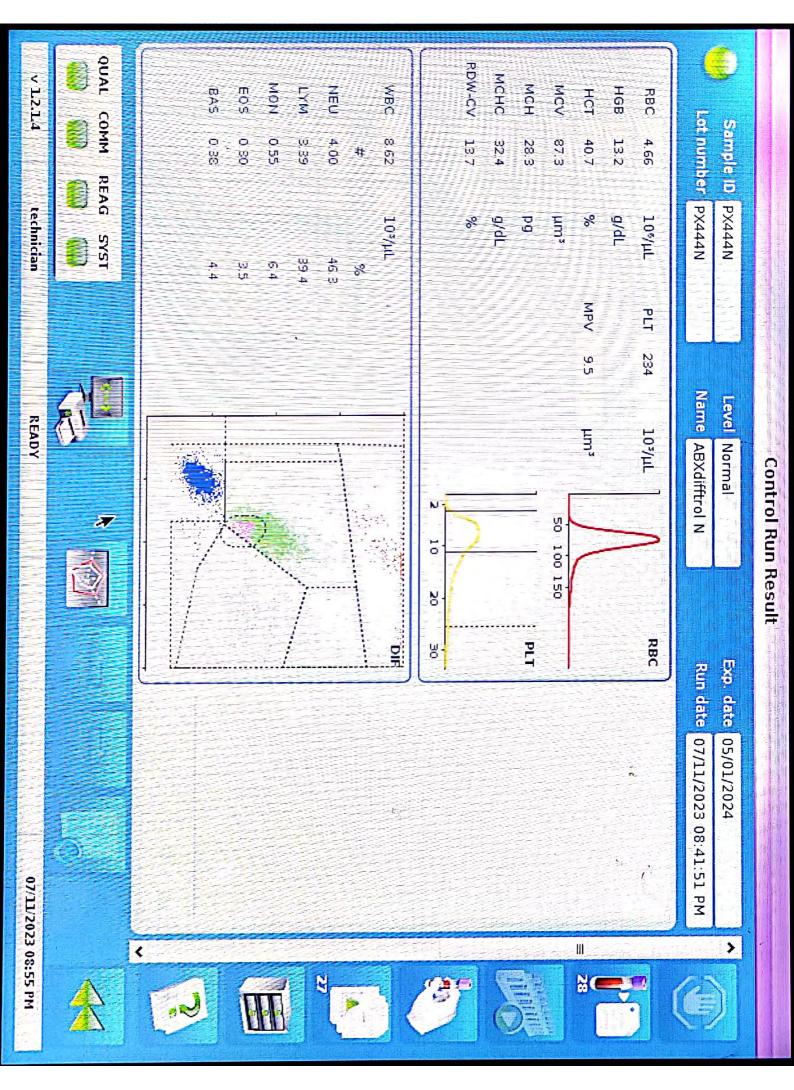
Expiry Date : 05<sup>th</sup> December 2023.

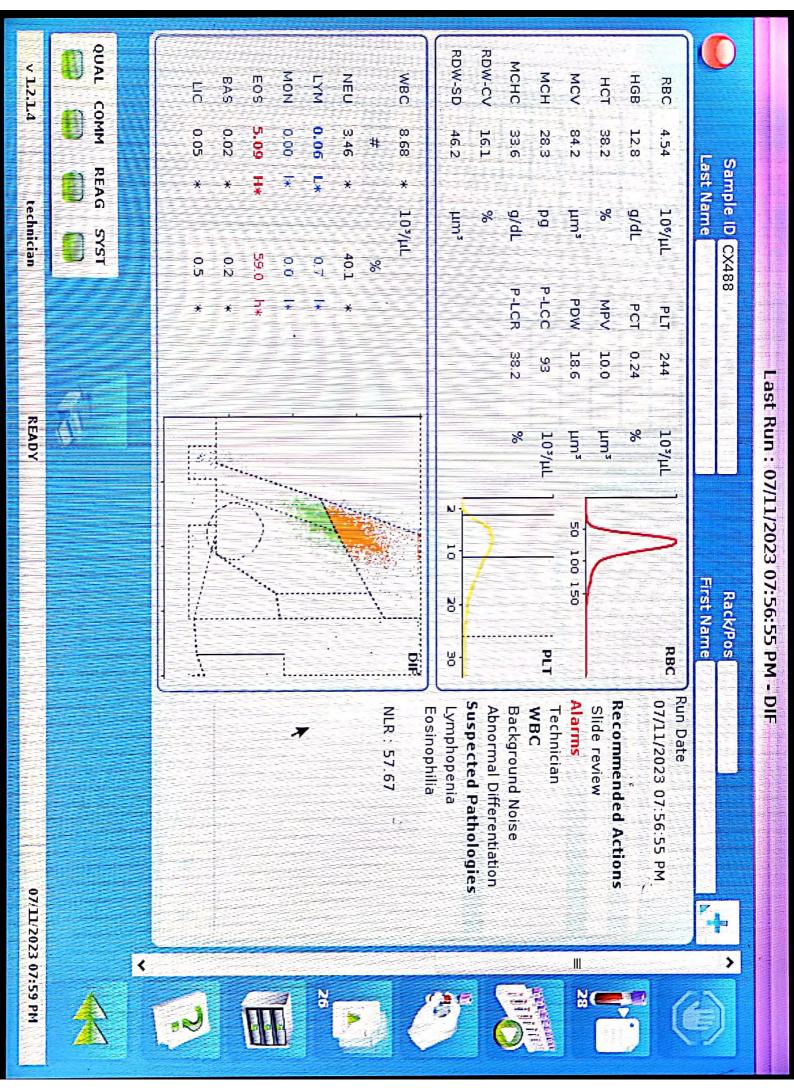
The reports of Blank Cycle, Repeatability and Calibration Values were all found in acceptable range.

Next calibration cycle is due on 06th November 2024.



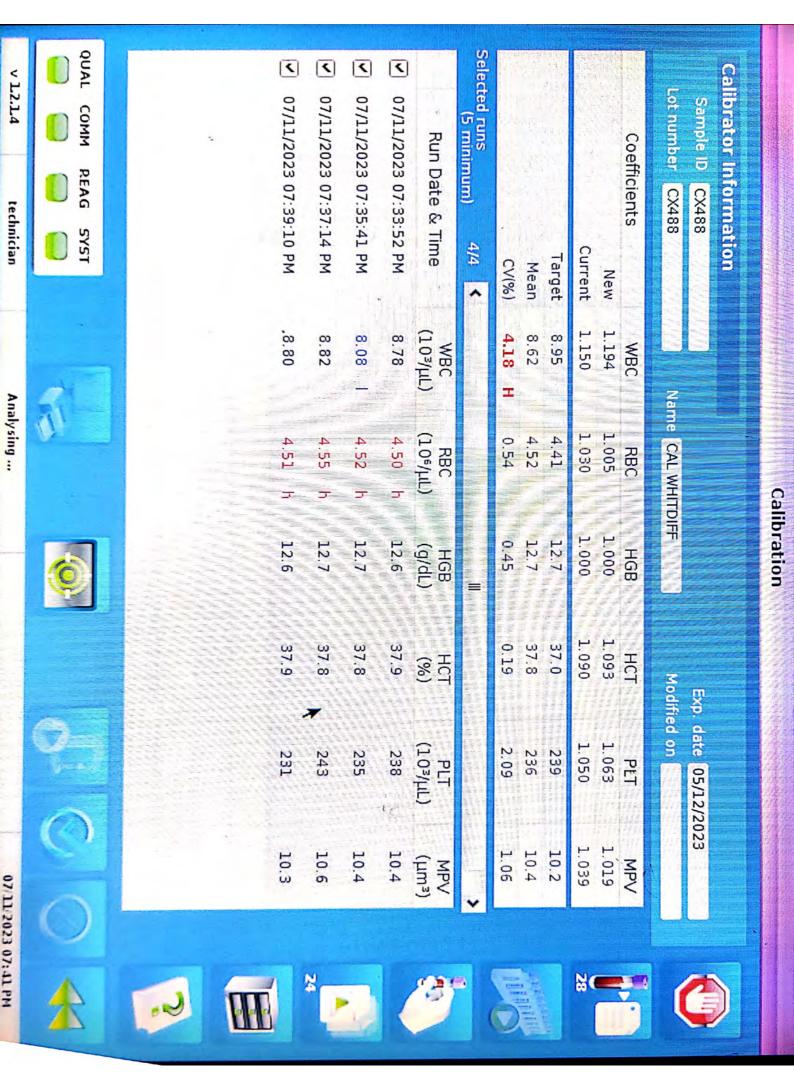
Shrish Dixit (Head- Products & Marketing) For Horiba India Pvt. Ltd.





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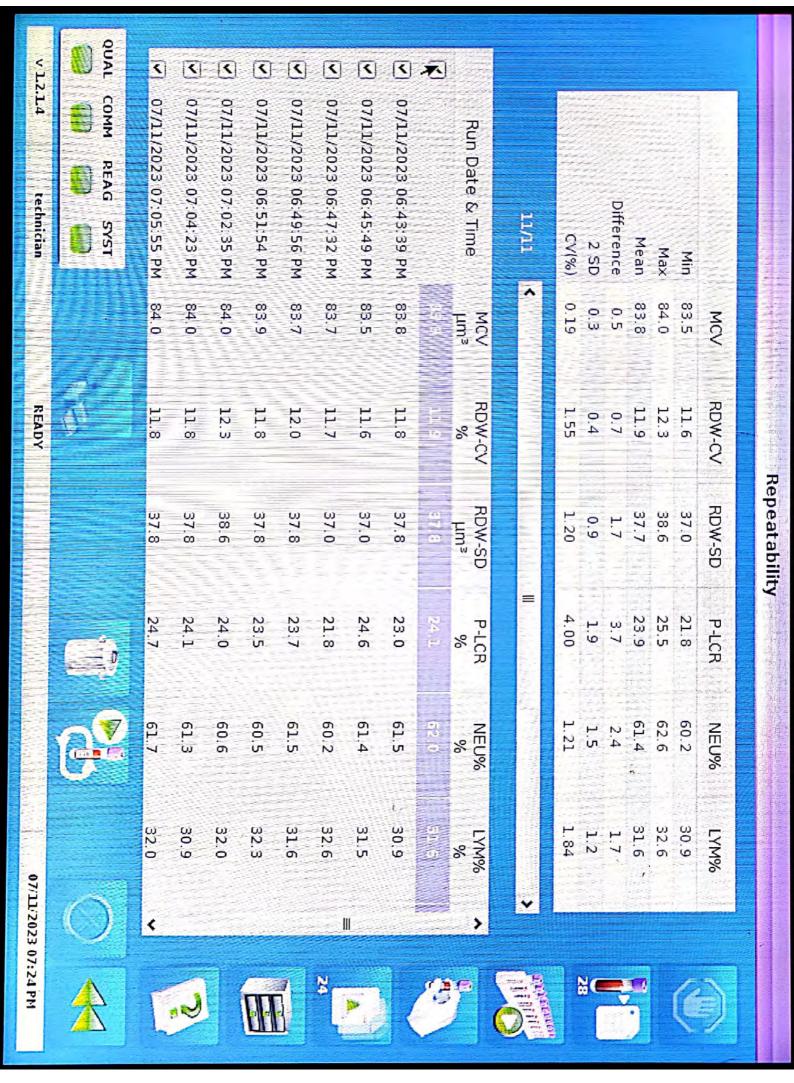




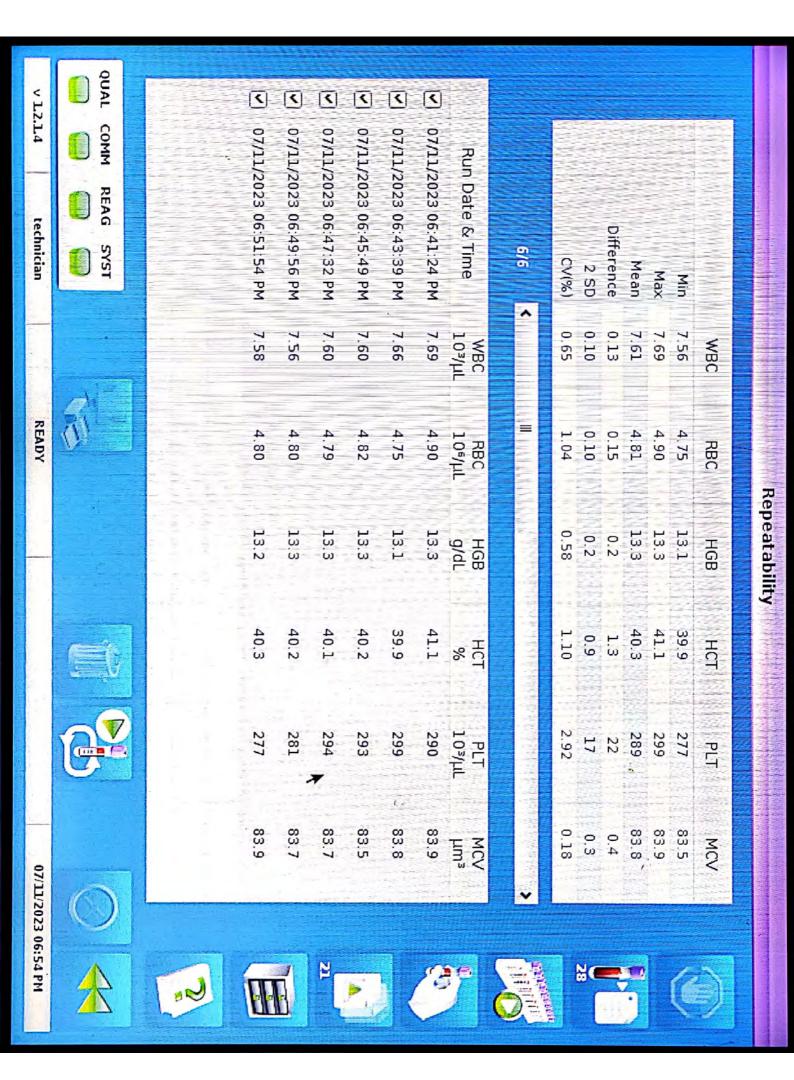
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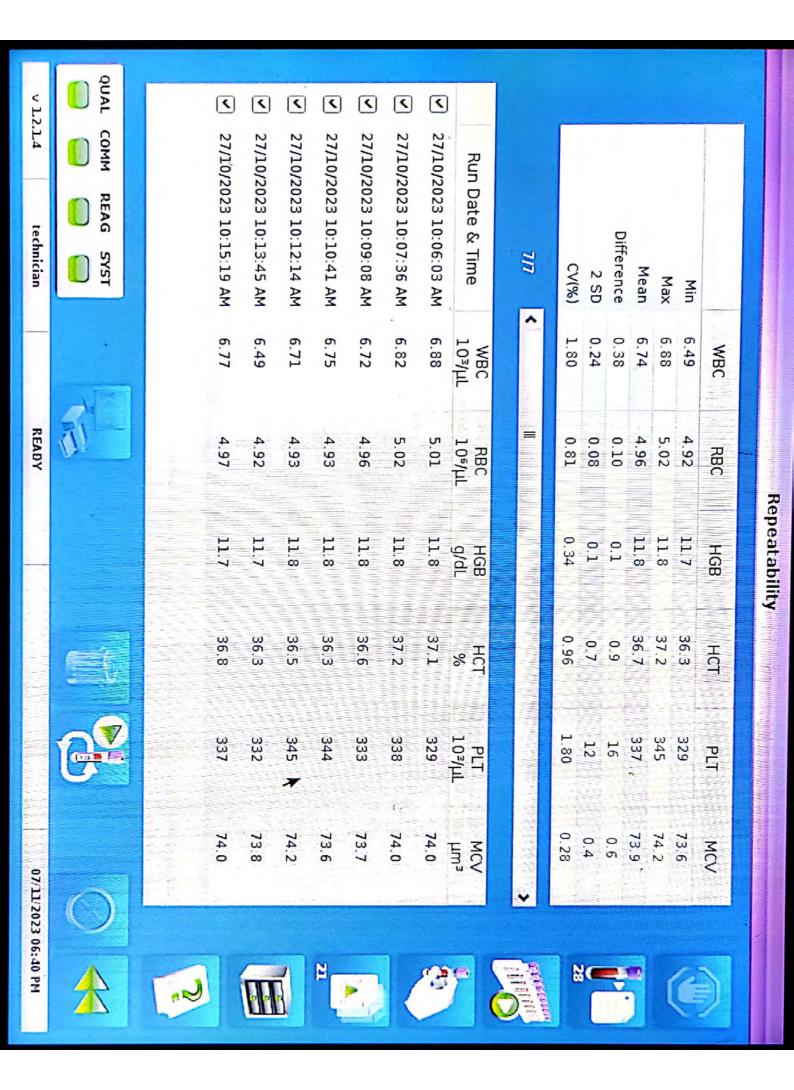
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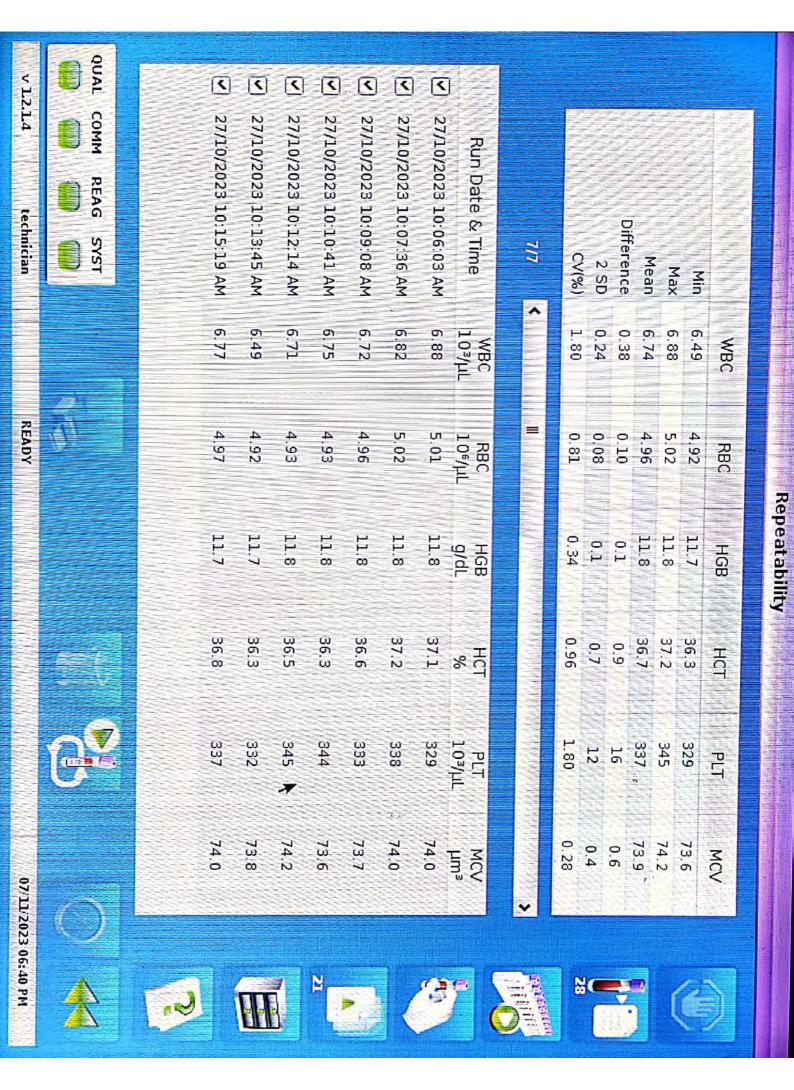
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