TRANSASIA®

CUSTOMER COPY

INSTALLATION & TRAINING REPORT

Customer Name: TATA IMG	
Department : PATHOLOGY	
Address : Tata Steel Me ream	randali, DHENKANAL
City . NHEWKANAL Pin :	759121 State: ODISHA
Territory : CUTTACK	Zone: 52-2
Telephone & Fax: 9871741808	email :
Contact Person: Nicky Anand	—— MobileNo.:— 9 В 71741808
Instrument Model: EC-90	$$ Sr. No.: $-\frac{5628-2-162302}{}$
Installation Date : 11 0 8 23	_
The above mentioned instrument has been satisfactorily insta Bio-Medicals Ltd. Operational Training & User Maintenance of the date (s):!!	alled by Service Engineer / Product Specialist of Transasia he instrument was provided to the following staff members on
Name (s)	Designation/ Dept.
1. Ni cuy Amand 2. DiPark Kuman 3. Ohunam Jed	lub tech. lub tech.
3. Uhunam Jeu Li. Chamban Rumar Test/ Parameters Demonstrated:	
Customer Comments (If any):	
Engineer / Product Specialist: EC90 Signature: Name: Avinush Kuman Deny Udd hab Nuy Date: 1/08/23	Customo Dame MAMIRA SINCEY
Arbitration Clause All disputes, Differences, controversies and questions directly or indirectly payment of this instrument / reagents / service shall be referred to the sole Arbitration and Conciliation Act 1996. The venue and seat of arbitration shall binding upon both Parties.	arising at any time under, out of, in connection with or in relation to the arbitrator to be appointed by Transasia Bio-Medicals Limited under the

TRANSASIA BIO-MEDICALS LTD.

TRANSASIA HOUSE, 8 CHANDIVALI STUDIO ROAD, ANDHERI (E), MUMBAI - 400 072. TEL : 4030 9000 FAX : (022) 4030 9090 / 2857 3030 Email : transasia@transasia.co.in

INSTALLATION QUALIFICATION

Model: EC 90 Serial Number:

TRANSASIA®
Bio-Medicals Ltd.

5628-2-202302

ANNEXURE-A

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1. APPROVAL:

Customer Name: TATA Img

1.1 Prepared By:

Name	Designation	Date
Mr. Abhinash Jena	Sr. Service Engineer	11/08/2023

1.2 Checked By:

Name	Designation	Signature	Date
Nicky Anand	5.5.0	Nicky Anand	11/08/23
Deepak Kuman	5.0	DerRik	11/08/23
Dharamjeet	A.0	Pharamje &.	11/08/23

1.3 Approved By:

Name	Designation	Signature	Date
Nickey Arrand	S.S.O	Nicky Anand	11/08/25
		4	



INSTALLATION QUALIFICATION

stomer Name: TATA 1mg

Model: EC 90

Serial Number:

5628-2-202302

Bio-Medicals Ltd.

OBJECTIVE: 2

The objective of this protocol is to establish documented evidence for the Installation Qualification of EC-90.

PRE-REQUISITES:

Initial Inspection of the unit carried out and the details are as follows:

Analyzer Condition Report:

Found the Analyzer along with accessories to have been delivered in satisfactory condition and no external physical damaged observed.

- External Requirements for Installation:
- Input voltage of 100-240VAC 50/60Hz 60W
- Recommended Operational Conditions 15-35 °C / 15-90% Humidity
- In order to ensure the safety of the analyzer and the operator, following conditions must be guaranteed.
- > The power supply system (Protection Class B & Category II) must be compatible with the voltage and current specifications indicated on the serial number plate attached to the rear of the analyzer; and it is recommended to check the efficiency of the electrical system from time to time.
- The material for the operator's safety (gloves, containers for disposing of used expendable items, surface disinfectants) must always be available.

UNPACKING AND PLACEMENT:

> The unpacking & positioning of the analyzer must comply with the instructions indicated in user manual.

INSTALLATION:

- > The installation of the analyzer must be in accordance to the instructions indicated in the EC 90_Quick Start Guide (Available in Accessory box along with the analyzer). After verification of the installation of the analyzer, flip toggle the power switch to ON (I).

- Once switched on, the analyzer guides the operator to perform 11 relevant steps needed to install the analyzer. On confirming the final step, the analyzer performs a Start Up Completion (Prime Up followed by 2P
- The analyzer returns to Home Screen after successful Start Up completion process indicating readiness for

Note: This report is effective from the date of approval.

OPERATIONAL QUALIFICATION

Customer Name: TATA 1mg

Model: EC 90

Scrial Number:

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Bio-Medicals Ltd.

ANNEXURE-A

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1. APPROVAL:

1.1 Prepared By:

Name	Designation	Date
Mr. Abhinash Jena	Sr. Service Engineer	11/08/2023

1.2 Checked By:

Name	Designation	Signature	Date
Nicky Anand	5.5.0	Nicky Anand	11/08/23
Deepale Kuman	S. 0	Desfer	11 08 23
Dharamjed	A.0	Pharamjed.	11/08/23
B individual		•	,

1.3 Approved By:

Name	Designation	Signature	Date
Nicky Anand	ς,ς.0	Nicky Anand	11/08/23



OPERATIONAL QUALIFICATION

Bio-Medicals Ltd.

Customer Name: TATA Img

Model: EC 90

Serial Number:

5628-2-202302

2. OBJECTIVE:

The objective of this protocol is to establish documented evidence for the Operational Qualification of EC 90

3. PRE-REQUISITES:

Following Pre-requisites are required before the execution of Performance Qualification.

> Completion of Installation Qualification (IQ) prior to PQ.

TEST PLAN:

- > Setting up the System settings by selecting date, time and language.
- > Checked Tubes inserted, found OK.
- > Checked EC Cartridge inserted with Biosensor found OK.

5. ACCEPTANCE CRITERIA:

Prime Up and 2P Calibration are resulted with NO ERROR.

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PERFORMANCE QUALIFICATION

Customer Name: TATA 1mg

Model: <u>EC 90</u>

Serial Number:

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Bio-Medicals Ltd.

ANNEXURE-A

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1. APPROVAL:

1.1 Prepared By:

Name	Designation	Date
Mr. Siba Sankar Acharya	Application Specialist	11/08/2023

1.2 Checked By:

Name	Designation	Signature	Date
Nicky Anand	5.5.0	Nicky Anand	11/08/23
Deepak Kuman	5.0	Derfuge	11/08/23
Dharamjed	Accessioning Officer	Charanjed.	11/08/23

1.3 Approved By:

Name	Designation	Signature	Date
Nicky Anand	5.5.0	Nicky Anand	11/08/23
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PERFORMANCE QUALIFICATION

Serial 5628-2-202302 Number:



2. OBJECTIVE:

er Name: TATA 1mg

The objective of this protocol is to establish documented evidence for the Performance Qualification of EC 90 and to ensure that the results obtained are within the pre-determined Acceptance Criteria.

Model: <u>EC 90</u>

3. PRE-REQUISITES:

Following Pre-requisites are required before the execution of Performance Qualification.

- > Completion of Installation Qualification (IQ) prior to PQ.
- > Completion of Operational Qualification (OQ) prior to PQ.

4. TEST PLAN:

Perform precision study for Erba Norm or Erba Path controls and check the recovery (for any one level QC) & CV% during the Performance Qualification of EC 90.

> Follow the EC 90 Quick Start Guide for Test procedure.

5. ACCEPTANCE CRITERIA:

Acceptance criteria are based on the precision studies conducted by manufacturer for EC 90.

6. SUMMARY:

PRECISION CHECK DATA						
	Sodium(Na+)	Pottasium(K+)	Chloride(Cl-)			
Run-1	136.2	3.87	100.8			
Run-2	136.2	3.88	100.8			
Run-3	136.4	3.89	100.8			
Run-4	136.7	3.90	101.3			
Run-5	136.1	3.89	100.9			
Run-6	136.4	3.91	101.0			
Run-7	137.3	3.93	101.0			
Run-8	136.9	3.94	101.3			
Run-9	137.3	3.96	100.9			
Run-10	137.0	3.92	101.2			
Mean	136.7	3.91	101.0			
SD	0.46	0.028	0.20			
CV%	0.333	0.728	0.198			
Acceptble Range(%)	1.00	1.00	1.00			
Status	Pass	Pass	Pass			

PERFORMANCE QUALIFICATION

ner Name: TATA 1mg

Model: <u>EC 90</u>

Serial Number:

5628-2-202302

Control Data							
Erba Nrom							
Control Level	Normal						
Lot No.:	S062243						
Exp. Date:	11/2024						
Parameter	Na	K	Cl				
Contro Range	118.0-142.0	3.65-4.43	89.5-109.3				
Control Result	128	3.99	98.1				
Status	Pass	Pass	Pass				

Traceability: Instrument Raw Data printouts.

Note: This report is effective from the date of approval.

Annexure-B

Instrument Raw Data to be attached as printout attachments in Annexure-B.