TRANSASIA BIOMEDICALS LIMITED						
PASTEUR INSTITUTE, SHILLONG						
INSTALLATION QUALIFICATION						
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	Bio-Medicals Ltd.		

# INSTALLATION QUALIFICATION

For

## **TRANSASIA**

# ERBA H560 AUTOMATED HEAMATOLOGY ANALYZER



Manufactured by ERBA MANNHEIM
&
Marketed by:
Transasia Bio-Medicals Ltd.,
Transasia House,
Chandivali Studio road,
Andheri (E),
MUMBAI – 400 072

	TRANSASIA BIOMEDICALS	LIMITED		
PASTEUR INSTITUTE, SHILLONG				TDANKAC
INSTALLATION QUALIFICATION				
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	Bio-Medicals I

## **Table of Contents**

Sr. No.	Conten	ts	Page No.
I	Approval of the IQ procedure		3
II	Instructions		4
III	Scope		5
IV	Ancillary Information		6
V	Installation Qualification		8
VI	Installation Procedure		11
VΙΙ	Comments		15
VIII	System Certification		16
IX	Appendices		-
	i Installation Report Dt. 21.09.2021		
	ii ISO 9002 certificate		
	iii Sample Page of the Logbook		



Bio-Medicals Ltd.

I. Approval of the IQ procedure:

Pasteur Institute and Transasia are jointly responsible for the installation of the system ERBA HEMATOLOGY Analyzer, Model: H560, Serial No. K11041952097 in the clinical lab of Pasteur Institute as per the attached protocol.

Protocol Performed By:

Transasia Representative

Name Title

Taraknath Chakraborty

INSTALLATIONQUALIFICATION

Company :

TRANSASIA BIO-MEDICALS LTD.

Signature:

Date: 21 9 21

Validation Team from TBM:

Name

: Taraknath Chakraborty

Designation

: RSM

Department

: TSD

**Customer Authorizations:** 

Name

INSTALLATION QUALIFICATION

Title Site

Signature:

Date:



**TRANSASIA®** Bio-Medicals Ltd.

### II. Instructions

- 1. This document is to be completed at the time the system is shifted to its current location and set up for operation.
- 2. An authorized TRANSASIA representative will check the system and enter the specific data as outlined in the appropriate Installation Qualification. Each result will be noted and dated.
- 3. Employee of Pasteur Institute will verify each result and sign in the last page. The members of the validation team will carry this out.
- 4. <u>ALL</u> deviations from normal specification to include any problems with installation will be noted under COMMENTS. All resolution to such problems will also be noted in the COMMENTS section. Additional space is provided at the end of this protocol for the same.
- 5. This document contains proprietary information and is in no way to be copied, photographed or duplicated in any way without expressed written authorization by the Transasia Bio-Medicals Ltd., Transasia House, Mumbai.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date: 21122



TRANSAIA® Bio-Medicals Ltd.

III. Scope

This Installation Qualification protocol will be performed on the ERBA Hematology Analyzer, Model H560, Serial No. K11041952097 located in Pasteur Institute, Shillong, Meghalaya. This Protocol will define the documentation that will be used to evaluate the instruments installation in accordance with the manufacture's specifications and intended use. Successful completion of this protocol will verify that the instrument identified has been installed in accordance with the intended usage.

Installation checks will also be performed to verify that the instrument has been installed with proper connections and utilities.

Trained, knowledgeable personnel will perform qualification studies.

Any exceptional conditions encountered during the qualification studies will be identified for review. Exceptional conditions will be investigated and the appropriate course of action determined. All documents will be initialed and dated.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature TC

Date: 21/9/21



**TRANSASIA®** Bio-Medicals Ltd.

IV. Ancillary Information.

a.	Certification	of	Purchase	Order	Compliance
----	---------------	----	----------	-------	------------

I certify order	to the b	est of my	knowl Dt					hased under P	
Purchas	e order.	dt		is in	compliance	with	the	specifications	of the
Verified	Ву:			Dat	te :	_			

## b. Utilities

Sr.No.	Utility		Verified By	Date
1.	Environmental condition as per requirement: (Ambient range of temperature 15 – 30 °C, relative humidity 30% to 85%, air conditioning facility, non exposure to direct sunlight, non-interference from high frequency radio waves)	Yes / No		0
2.	Adequate space for installation: (Minimum in mm. W 360 X D 410 X H 475 for the main unit clearance of around 50 cm from back around 50cm on top and around 50 cm on sides for the main unit)	Yes / No	21	19/21
3.	DIL-H560; LYSE1 & LYSE2 BOTTLES to be placed within a distance of 2 meters:	Yes / No		
4.	Power Source Requirements* It should have minimum five 5amps plug. It should have proper grounding. In case of online UPS minimum power handling capacity should be minimum 1KVA Line- Neutral voltage: Line -Earth voltage: Neutral-Earth voltage:	Yes / No		

<sup>\*</sup> Encircle applicable source



Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 7

Date:

21/9/21



	TRANSASIA BIOMEDICALS	LIMITED		_
PASTEUR INSTITUTE, SHILLONG				
INSTALLATION QUALIFICATION				
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	Bio-Medicals Ltd.

## c. The instrument has been verified for the following

Sr.No.	Verification		Verified By	Date
1.	Instrument is identified	Yes / No	0	
2.	Manufacturer's specifications are included	Yes / No	67	
3.	Accessories / Consumables are listed	Yes / No	21	9/2/
4.	Manufacturer's certificate of Compliance attached	Yes / No		

Validation Team : TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 15

Date: 21/9/2/



	TRANSASIA BIOMEDICALS	LIMITED		
	PASTEUR INSTITUTE, SHI	ILLONG		TRAN
INSTALLATION QUALIFICATION				
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	Bio-Med

TRANSASIA® Bio-Medicals Ltd.

## V. Installation Qualification

## A. Equipment Description

This ERBA H560 is a fully automated five part Hematology analyzer for in vitro diagnostic use in clinical laboratories. The instrument provides accurate and precise test results for all parameters including three histograms & one scatter- grams.

Instrument identificati	Verified by	Date	
<b>Equipment Name</b>	Automated Hematology		
Model	H560		
Manufacturer	Erba Mannheim	•	1
Marketed By	Transasia	1 1	-
Equipment #	H560	0	102
Serial Number	K11041952097	2	1111
Size (in mm)	W 360 X D 410 X H 475		
Power	AC 220 V		
Frequency	50 - 60 Hz		
<b>Power Consumption</b>	Less Than 250 VA		

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

Secondary A

## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION

Bio-Medicals Ltd.

Instrument Name | Automated Hematology Analyzer | Instrument ID | K11041952097

## B. Accessories / Consumables

	_
a a	
 	V

Validation Team : TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature TC

Date: 2/0/21



TRANSASIA® Bio-Medicals Ltd.

Installation Qualification

Consumables such as H-Clean, DIL H560, LYSE1 & LYSE2 were supplied along with instrument.

Currently a sufficient stock of the same is being maintained

Yes □ No □

## C. List of Manuals, Certificates and Drawings

Transasia provides the following with the instrument.

- 1. Instructions For use
- 2. User's Guide

## D. Change Control Procedure

The instrument will not be altered, enhanced, modified or substituted for another system until a formal Change Control Authorization is approved from Transasia Bio-Medicals Ltd. and Pasteur Institute

#### E. Maintenance

The instrument listed within this document will be placed under the control of the purchasing institution with respect to proper maintenance procedures as detailed in the User Manual.

A trained analyst using the manuals provided with the instrumentation can perform simple maintenance. Upon expiration of the warranty period Transasia offers several levels of Maintenance Agreements and Performance Testing services to assist you in maintaining GLP/GMP compliance. Contacting your local representative and requesting the additional Service Agreement can supply additional information.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

COLW SOICS TO

	TRANSASIA BIOMEDICALS	LIMITED		_
PASTEUR INSTITUTE, SHILLONG				
INSTALLATION QUALIFICATION				
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	Bio-Medicals Ltd.

## F. Spare Parts

Transasia strongly recommends the end user maintain a basic of consumable parts onsite to minimize down time due to minor failures. They have provided a list of such consumable parts and the same is also available in the Operator's Manual.

## C. Equipment Logs

Title	Location	Verified by	Date

Sample page of the logbook is attached to this document

Effective date:

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature TC

Date: 21 9 21



	ED INCIGIA DIOLEDICIES	T TT 2783-15		
	TRANSASIA BIOMEDICALS	LIMITED		
	PASTEUR INSTITUTE, SHI	LLONG		TRANSAS
	INSTALLATION QUALIFIC	CATION		Bio-Medicals L
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	DIO-MORIOGIS E

Ltd.

### H. Installation Procedure

(These had been performed at the time of original installation at the initial location)

- 1. Unpacking Checklist Refer to Page-16 of ERBA H560 Instruction For Use
- 2. Check Before Installation Refer to Page-14 of ERBA H560 Instruction For Use
- 3. Grounding Refer to Page-14 of ERBA H560 Instruction For Use
- 4. Installation Environment & Space Refer to Page-14 of ERBA H560 Instruction For Use

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:



**COMMENTS:** 

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 75

Date: 21/9/21



K11041952097

## VII. System Certification

Study data has determined that the system described in this document either meets all criteria outlined in this independently Installation Qualification Protocol, or exceptional conditions have been identified and documentation included. Exceptional conditions, if any, have been addressed. The system is ready for specified usage.

## Report Performed By: Transasia Representative

Name : Taraknath Chakraborty

Title : INSTALLATION QUALIFICATION

Signature:  $\sqrt{\frac{2}{2}}$ Company: TRANSASIA BIO-MEDICALS LTD.

### **Customer Authorizations:**

Name

Title : INSTALLATION QUALIFICATION Signature:

Company: Date

Name

: INSTALLATION QUALIFICATION Signature:

Company: Date



Bio-Medicals Ltd.

21/9/21 Date:

Reagent Check done

Printer checked

Analyzer switched ON at

SELF CHECK performed

RINSE CYCLE completed

Background limits within acceptable range

Analysis start time

Analysis end time

No. of samples analyzed

Shut down procedure done

Analyzer switched OFF at

Checked by

Recorded by: TC

Date: 21/9/24



	TRANSASIA BIOMEDICAL	S LIMITED		TD ANICA CIA
	PASTEUR INSTITUTE, SI	HILLONG		IKANJAJIA
26	Bio-Medicals Ltd.			
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	

# OPERATIONAL QUALIFICATION For

# **TRANSASIA**

# ERBA H560 AUTOMATED HEMATOLOGY ANALYZER



Marketed by:
Transasia Bio-Medicals Ltd.,
(ISO 13485 CERTIFIED)
Transasia House,
Chandivali Studio road,
Andheri (E),
MUMBAI – 400 072

	TRANSASIA®			
PASTEUR INSTITUTE, SHILLONG				C C C C C C C C C C C C C C C C C C C
OPERATIONAL QUALIFICATION CHECKLIST				Bio-Medicals Ltd.
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	

## **Table of Contents**

Sr. No.	Contents	Page No.
I	Approval of the OQ procedure	3
II	Instructions	4
III	Scope	5
IV	Operational Qualification	6
V	System Certification	15



	TRANSASIA BIOMEDICAL	S LIMITED		TD A MEA CLA
	PASTEUR INSTITUTE, SI	HILLONG		IKANJAJIA
	OPERATIONAL QUALIFICATION	ON CHECKLIST		Bio-Medicals Ltd.
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	1

## I. Approval of the OQ procedure:

Pasteur Institute and Transasia are jointly responsible for operational check of the HEMATOLOGY Analyzer, Model: Erba H560, serial no. K11041952097 in the clinical lab of Pasteur Institute as per protocol attached.

Protocol Performed by:

Transasia Representative

Name Title Taraknath Chakraborty

OPERATIONAL QUALIFICATION

Company

TRANSASIA BIO-MEDICALS LTD.

Signature:

Date: 2119/21

Validation Team from: TBM

Name

: Taraknath Chakraborty

Designation

:RSM

Department

: TSD

**Customer Authorization:** 

Name Title

Site

.

OPERATIONAL QUALIFICATION

Signature:

Date:



### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST Automated Hematology Analyzer | Instrument ID Instrument Name K11041952097



### II. Instructions

- 1. The TRANSASIA representative will check each module and enter the specific data as described in the Operational Qualification. Each result will be noted and dated.
- 2. Employee of Pasteur Institute will verify each result and sign in the last page. The member/s of the validation team will be responsible for the same.
- 3. Any deviations from the acceptance criteria detailed in this document will be noted in the COMMENTS section of the OQ protocol. All resolution to such problems will also be noted in the **COMMENTS** section, and must be resolved prior to issuance of a SYSTEM CERTIFICATION. This will be an additional cost to the purchasing institution (CUSTOMER). However this additional cost will be waived when this test is conducted at time of initial performance check of new instruments.
- 4. Any test data, which does not meet the specified acceptance criteria, will be submitted to the appropriate laboratory personnel for solution. All steps taken subsequently will be documented.
- 5. This document contains proprietary information and is in no way to be copied, photographed or duplicated in any way without expressed written authorization by the Product Manager at Transasia Bio-Medicals Ltd., Transasia House, Mumbai.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature TCDate: 21/9/21



#### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST Automated Hematology Analyzer | Instrument ID **Instrument Name** K11041952097

## III. Scope

This Operational Qualification protocol will be performed on the Hematology Analyzer, Model H560, Serial No. K11041952097 located in Pasteur Institute. Shillong, Meghalaya (city/state or prefecture). This Protocol will define the documentation that will be used to evaluate the instruments installation in accordance with the manufacturer's specifications and intended use, Successful completion of this protocol will verify that the instrument identified is performing in accordance with the intended usage.

Trained, knowledgeable personnel will perform qualification studies.

Any exceptional conditions encountered during the qualification studies will be identified for review. Exceptional conditions will be investigated and the appropriate course of action determined. All documents will be initialed and dated.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 7

Date: 21921



IV. Operational Qualification

a. Instrument Identification

**Verified Date** 

1. Model Name

H560

2. Serial Number

K11041952097

b. Following is a list of tests to be performed and verified and demonstrated to user:

Test <u>No.</u>	<b>Test Name</b>	Test Purpose	Verified Date
1.	Liquid Pump	To verify pressure & vacuum generation	
2.	Syringe Assembly	Capacity of Blood Aspiration Diluent Aspiration, Lyse 1& 2 Aspiration	21/9/2
3.	Liquid Sensing PCB	To verify Liquid sensing ability Of sensors	

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 7 C

Date: 2 [ 9 ] 2 ]



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST Automated Hematology Analyzer | Instrument ID

**Instrument Name** 

K11041952097

## c. Operational Testing

Test 1

**Test Name** 

: Liquid Pump.

Purpose

: To test Liquid Pump

Method

:Please follow the steps described in Erba H560 "Service

Manual"

**PARAMETER** 

**PASS** 

**FAIL** 

Parameter values for verification:

LIQUID PUMP

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST

**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041952097

Test 2

**Test Name** 

: Syringe Assly

Purpose

: To test function

Method

: Please follow the steps described in Erba H560 "Service

Manual"

**PARAMETER** 

**PASS** 

**FAIL** 

Parameter values for verification:

Syringe Assly

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 😽



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST

**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041952097

Test 3

Test Name

: Liquid sensing PCB

Purpose

: To test the liquid sensing operation.

Method

: Please follow the steps described in Erba H560 "Service

Manual"

PARAMETER

**PASS** 

**FAIL** 

Parameter values for verification:

Liquid Sensing

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 17 Date: 21/9/24



	TD A MCA CLA®			
	PASTEUR INSTITUTE, SH	HILLONG		IKANJAJIA
OPERATIONAL QUALIFICATION CHECKLIST				Bio-Medicals Ltd.
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	

## a. Certificate of Training

### 1. Technician Training

This certifies that the technicians listed below have received basic user training in the following categories for the system described in this Installation Qualification.

Mr. Taraknath Chakraborty who is certified by Transasia Bio-Medicals Ltd has conducted the training.

Sr.No.	Training Program	Initials	Date
1.	Instrument Setup		
2.	System Operation		
3.	Basic Troubleshooting &		
	Maintenance		

## 2. Operator Training

The users responsible for the operation of this instrument will be trained in 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 filed as indicated below:

Sr.No.	Operators	Location	Initials	Date
	1.12.5	17		
	10 10 10 10 10 10 10 10 10 10 10 10 10 1			

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

2/19/21



	TRANSASIA BIOMEDICAL	S LIMITED		TRANCA
	PASTEUR INSTITUTE, SI	HILLONG		- TRANSA
	OPERATIONAL QUALIFICATION	ON CHECKLIST		Bio-Medical:
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	

## b. Customer SOP

Title	Number	Revision #	Effective Date	Location	Verified By	Date
Operating Procedure		NA				

Validation Team : TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature T

Date:

21/9/21



	TRANSASIA BIOMEDICAL	S LIMITED		TRAMEAGIA®
	PASTEUR INSTITUTE, SI	HILLONG		TRANSASIA
	OPERATIONAL QUALIFICATION	ON CHECKLIST	7	Bio-Medicals Ltd.
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	7

**COMMENTS:** 

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature TC
Date: 2192



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST

Bio-Medicals Ltd.

**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041952097

## VII. System Certification

Study data has determined that the system described in this document either meets all criteria outlined in this Operational Qualification Protocol, or exceptional conditions have been identified and documentation included. Exceptional conditions, if any, have been addressed. The system is ready for specified usage.

Report Performed By: Transasia Representative

Name

: Taraknath Chakraborty

Title

: OPERATIONAL QUALIFICATION

Company: TRANSASIA BIO-MEDICALS LTD.

Signature: 96

Date : 21/9/21

## **Customer Authorizations:**

Name

Title

: OPERATIONAL QUALIFICATION Signature :

Company:

Date

Name

Title

: OPERATIONAL QUALIFICATION Signature :

Company:

Date



	TRANSASIA BIOMEDICALS I	LIMITED	
	PASTEUR INSTITUTE, SHII	LONG	
	PERFORMANCE QUALIFIC	ATION	
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097

TRANSASIA® Bio-Medicals Ltd.

ERBA- H560 AUTOMATED HEMATOLOGY ANALYZER

# PERFORMANCE QUALIFICATION



Marketed by:
Transasia Bio-Medicals Ltd.,
(ISO 9002 CERTIFIED)
Transasia House,
Chandivali Studio road,
Andheri (E),
MUMBAI – 400 072

	TRANSASIA BIOMEDICALS I	LIMITED	
	PASTEUR INSTITUTE, SHII	LLONG	
	PERFORMANCE QUALIFIC	CATION	
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097

**TRANSASIA**Bio-Medicals Ltd.

Table of Contents:

Sr. No.	Contents	Page No.
I	Approval of the PQ procedure	3
II	Instructions	4
III	Scope	5
IV	Performance Qualification	6
V	System Certification	10



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION

Instrument Name

Automated Hematology Analyzer

Instrument ID

K11041952097

## I. Approval of the PQ procedure

Both Pasteur Institute and Transasia are jointly responsible for conducting the Performance Check of the Hematology Analyzer, Model: ERBA - H560, Serial No K11041952097. in the clinical lab of Pasteur Institute as per the attached protocol.

**Protocol Performed By:** 

Transasia Representative

Name

Taraknath Chakraborty

Title Company PERFORMANCE QUALIFICATION

TRANSASIA BIO-MEDICALS LTD.

Signature:

Signature:

Date:

Date:

**Customer Authorizations:** 

Name

PERFORMANCE QUALIFICATION

Title Site

Name

Title

Site

PERFORMANCE QUALIFICATION

Date:



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE OUALIFICATION

Instrument Name

**Automated Hematology Analyzer** 

Instrument ID

K11041952097

## II. Instructions

- 1. An authorized TRANSASIA representative will check for the performance of the instrument and enter the specific data as outlined in the Performance Qualification. Each result will be noted and dated.
- 2. Performance checks on a regular basis described in the Further Performance Checks (vide-infra) will be responsibility of the customer's personnel.
- 3. Employee of Pasteur Institute will verify each result and sign in the last page. The members of the validation team will carry this out.
- 4. ALL deviations from the acceptance criteria detailed in this document will be noted in the COMMENTS section at the end of each PQ protocol. All resolution to such problems will also be noted in the COMMENTS section, and must be resolved prior to issuance of a SYSTEM CERTIFICATION. These will be an additional cost to the purchasing institution (CUSTOMER). However this additional cost will be waived when this test is conducted at time of initial performance check of new instruments.
- 5. Any test data that does not meet the specified acceptance criteria will be submitted to the appropriate laboratory personnel for solution. All steps taken subsequently will be documented.
- 6. This document contains proprietary information and is in no way to be copied, photographed or duplicated in any way without expressed written authorization by the Production Manager at Transasia Bio-Medicals Ltd., Transasia House, Mumbai.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

21/9/21



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION

Instrument Name

Automated Hematology Analyzer

**Instrument ID** 

K11041952097

## III. Scope

This Performance Qualification protocol will be performed on the Hematology Analyzer, Model ERBA -H560, Serial No K11041952097 located in Pasteur Institute Shillong, Meghalaya (city/state or prefecture). This Protocol will define the documentation that will be used to evaluate the instruments installation in accordance with the manufacture's specifications and intended use. Successful completion of this protocol will verify that the instrument identified is performing in accordance with the intended usage.

Trained, knowledgeable personnel will perform qualification studies.

Any exceptional conditions encountered during the qualification studies will be identified for review. Exceptional conditions will be investigated and the appropriate course of action determined. All documents will be initialed and dated.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature Date: 2192+



# TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION



**Instrument Name** 

Automated Hematology Analyzer

**Instrument ID** 

K11041952097

IV. Performance Qualification

a. Instrument Identification

Verified Date

1. Model Name

ERBA - H560

21 9, 94

2. Serial Number

K11041952097

b. Following is a list of tests to be performed and verified:

Test Name Test Purpose Verified Date

No.

O2 Sample Processing Ability to process samples
Further Performance Checks Regular Maintenance

NA

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

21/9/21



	TRANSASIA BIOMEDICALS I	IMITED	
	PASTEUR INSTITUTE, SHII	LONG	
	PERFORMANCE QUALIFIC	ATION	
Instrument Name	Automated Hematology Analyzer	Instrument ID	K110/1052007

TRANSASIA<sup>®</sup> Bio-Medicals Ltd.

c. Performance Testing

Test 1

Test Name:

**Sample Processing** 

Purpose:

**Ability to Process Samples** 

Method:

1. Run the control samples five times consecutively

Acceptance Criteria: Each of the results obtained above should be within the range as specified in the control chart.

Parameters Values for Verification:

**RBC Count:** 

Test	Control Values	Results Obtained	Pass	Fail
1,				
2.				
3.				
4.				-
5.				

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

21/9/21



### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION **Instrument Name Automated Hematology Analyzer**

Instrument ID K11041952097

## **WBC Count:**

Test	Control Values	Results Obtained	Pass	Fail
1				
2.		7.2		
3.	4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
4.			- X	
5.				_

Hemoglobin:

Test	Control Values	Results Obtained	Pass	Fail
1.				
2.				
3.				
4.				
5.				

## HCT:

Test	Control Values	Results Obtained	Pass	Fail
1,				
2.				
3.				
4.				-
5.				

## **Platelet Count:**

Test	Control Values	Results Obtained	Pass	Fail
1,				
2.			**	
3.				
4.				
5.				



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION Instrument Name Automated Hematology Analyzer Instrument ID K11041952097

TRANSASIA®
Bio-Medicals Ltd.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date: 21/9/21



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION

Instrument Name

**Automated Hematology Analyzer** 

**Instrument ID** 

K11041952097

#### Test 2

#### Test Name:

- 1. Tests for checking the performance of the instruments during analysis
- 2. Tests for checking long term performance of the instrument

## Purpose:

The purpose of the above checks is to ensure the reliability of the results being obtained.

#### Method:

## 1. During Sample analysis:

To run control samples each time the instrument is used for sample analysis and verification of the results of the controls to be within the reference range to be established by performance of the precision experiments.

#### 2. Long term Performance

This is to be checked by Levy Jennings plots to be updated once in six months

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature <u>TE</u>

Date: 2 | 9 | 2 |



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION

**Instrument Name** 

Automated Hematology Analyzer

**Instrument ID** 

K11041952097

## V. System Certification

Study data has determined that the system described in this document either meets all criteria outlined in this Performance Qualification Protocol, or exceptional conditions have been identified and documentation included. Exceptional conditions, if any, have been addressed. The system is ready for specified usage.

Report Performed By: Transasia Representative

Name

: Taraknath Chakraborty

Title

: PERFORMANCE QUALIFICATION Signature:

Company: TRANSASIA BIO-MEDICALS LTD. Date:

### **Customer Authorizations:**

Name

Title

: PERFORMANCE QUALIFICATION Signature:

Site

Date

Name

Title

\* PERFORMANCE QUALIFICATION Signature:

Site

Date



	TRANSASIA BIOMEDICALS I	IMITED		
	PASTEUR INSTITUTE, SHII	LONG		TDA
	PERFORMANCE QUALIFIC	ATION		Bio-Me
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041952097	DIU-IVIE





	TRANSASIA BIOMEDICAL	S LIMITED		TO A LICA CLAS
	PASTEUR INSTITUTE, SI	HILLONG		TKANDAJIA
	OPERATIONAL QUALIFICATION	ON CHECKLIST		Bio-Medicals Ltd.
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041B2312034	

## OPERATIONAL QUALIFICATION For

## **TRANSASIA**

## ERBA H560 AUTOMATED HEMATOLOGY ANALYZER



Marketed by:
Transasia Bio-Medicals Ltd.,
(ISO 13485 CERTIFIED)
Transasia House,
Chandivali Studio road,
Andheri (E),
MUMBAI – 400 072

	TRANSASIA BIOMEDICAL	S LIMITED		TD A NEA CLA
	PASTEUR INSTITUTE, SH	HILLONG		IKANJAJIA
	OPERATIONAL QUALIFICATION	ON CHECKLIST		Bio-Medicals Ltd.
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041B2312034	

## Table of Contents

Sr. No.	Contents	Page No.
I	Approval of the QQ procedure	3
II	Instructions	4
III	Scope	5
IV	Operational Qualification	6
V	System Certification	15



# TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST Instrument Name Automated Hematology Analyzer Instrument ID K11041B2312034

TRANSASIA® Bìo-Medicals Ltd.

## I. Approval of the OQ procedure:

Pasteur Institute and Transasia are jointly responsible for operational check of the HEMATOLOGY Analyzer, Model: Erba H560, serial no. K1104B2312034 in the clinical lab of Pasteur Institute as per protocol attached.

Protocol Performed by:

Transasia Representative

Name

Taraknath Chakraborty

Title

OPERATIONAL QUALIFICATION

Date

Company

TRANSASIA BIO-MEDICALS LTD.

Validation Team from: TBM

Name

: Taraknath Chakraborty

Designation

:RSM

Department

: TSD

#### **Customer Authorization:**

Name Title

Site

:

\_\_\_\_

OPERATIONAL QUALIFICATION

Signature:

Date:



#### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST **Instrument Name** Automated Hematology Analyzer | Instrument ID K11041B2312034



#### II. Instructions

- 1. The TRANSASIA representative will check each module and enter the specific data as described in the Operational Qualification. Each result will be noted and dated.
- 2. Employee of Pasteur Institute will verify each result and sign in the last page. The member/s of the validation team will be responsible for the same.
- 3. Any deviations from the acceptance criteria detailed in this document will be noted in the COMMENTS section of the OQ protocol. All resolution to such problems will also be noted in the COMMENTS section, and must be resolved prior to issuance of a SYSTEM CERTIFICATION. This will be an additional cost to the purchasing institution (CUSTOMER). However this additional cost will be waived when this test is conducted at time of initial performance check of new instruments.
- 4. Any test data, which does not meet the specified acceptance criteria, will be submitted to the appropriate laboratory personnel for solution. All steps taken subsequently will be documented.
- 5. This document contains proprietary information and is in no way to be copied, photographed or duplicated in any way without expressed written authorization by the Product Manager at Transasia Bio-Medicals Ltd., Transasia House, Mumbai.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature  $\frac{7}{22|60|23}$ 

## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG OPERATIONAL QUALIFICATION CHECKLIST Instrument Name | Automated Hematology Analyzer | Instrument ID | K11041B2312034



#### III. Scope

This Operational Qualification protocol will be performed on the Hematology Analyzer, Model H560, Serial No. K1104B2312034 located in Pasteur Institute, Shillong, Meghalaya (city/state or prefecture). This Protocol will define the documentation that will be used to evaluate the instruments installation in accordance with the manufacturer's specifications and intended use. Successful completion of this protocol will verify that the instrument identified is performing in accordance with the intended usage.

Trained, knowledgeable personnel will perform qualification studies.

Any exceptional conditions encountered during the qualification studies will be identified for review. Exceptional conditions will be investigated and the appropriate course of action determined. All documents will be initialed and dated.

Validation Team: TBM

Name: Taraknath Chakraborty

**Designation: RSM** 

Signature

Date:

22/10/23



**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041B2312034

## IV. Operational Qualification

a. Instrument Identification

**Verified Date** 

1. Model Name 2. Serial Number H560

K1104B2312034

b. Following is a list of tests to be performed and verified and demonstrated to user:

Test <u>No.</u>	Test Name	Test Purpose	Verified Date
1.	Liquid Pump	To verify pressure & vacuum generation	9
2.	Syringe Assembly	Capacity of Blood Aspiration Diluent Aspiration, Lyse 1& 2 Aspiration	22/10/2
3.	Liquid Sensing PCB	To verify Liquid sensing ability Of sensors	

Validation Team: TBM

Name: Taraknath Chakraborty

**Designation: RSM** 

Signature

**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041B2312034

c. Operational Testing

Test 1

**Test Name** 

: Liquid Pump.

Purpose

: To test Liquid Pump

Method

:Please follow the steps described in Erba H560 "Service

Manual"

**PARAMETER** 

**PASS** 

**FAIL** 

Parameter values for verification:

LIQUID PUMP

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature



**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041B2312034

Test 2

**Test Name** 

: Syringe Assly

Purpose

: To test function

Method

: Please follow the steps described in Erba H560 "Service

Manual"

**PARAMETER** 

**PASS** 

**FAIL** 

Parameter values for verification:

Syringe Assly

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature  $\sqrt{22|10|23}$ 



**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041B2312034

Test 3

**Test Name** 

: Liquid sensing PCB

Purpose

: To test the liquid sensing operation.

Method

: Please follow the steps described in Erba H560 "Service

Manual"

PARAMETER

**PASS** 

**FAIL** 

Parameter values for verification:

Liquid Sensing

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature



	TRANSASIA BIOMEDICAL	S LIMITED		TDANCACI
	PASTEUR INSTITUTE, SI	HILLONG		TRANSASIA
	OPERATIONAL QUALIFICATION	ON CHECKLIST		Bio-Medicals Ltd
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041B2312034	1

### a. Certificate of Training

#### 1. Technician Training

This certifies that the technicians listed below have received basic user training in the following categories for the system described in this Installation Qualification.

Mr. Taraknath Chakraborty who is certified by Transasia Bio-Medicals Ltd has conducted the training.

Sr.No.	Training Program	Initials	Date	
1.	Instrument Setup			
2.	System Operation			
3.	Basic Troubleshooting &			
	Maintenance			

## 2. Operator Training

The users responsible for the operation of this instrument will be trained in 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 filed as indicated below:

Sr.No.	Operators	Location	Initials	Date
	X 2 X			

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:



	TRANSASIA BIOMEDICAL	S LIMITED		TDANE
	PASTEUR INSTITUTE, SI	HILLONG		IKANA
	OPERATIONAL QUALIFICATION	ON CHECKLIST		Bio-Medica
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041B2312034	1

## b. Customer SOP

Title	Number	Revision #	Effective Date	Location	Verified By	Date
Operating Procedure		NA				

Validation Team : TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date: 22 10

CO. Waalca

	TRANSASIA BIOMEDICAL	S LIMITED		TO A NEA CIA
	PASTEUR INSTITUTE, SI	HILLONG		TRANSASIA
	OPERATIONAL QUALIFICATION	ON CHECKLIST		Bio-Medicals Ltd.
Instrument Name	Automated Hematology Analyzer	Instrument ID	K11041B2312034	ĺ

**COMMENTS:** 

Validation Team : TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 72 | 10 | 23

Date:

**Instrument Name** 

Automated Hematology Analyzer | Instrument ID

K11041B2312034

## VII. System Certification

Study data has determined that the system described in this document either meets all criteria outlined in this Operational Qualification Protocol, or exceptional conditions have been identified and documentation included. Exceptional conditions, if any, have been addressed. The system is ready for specified usage.

## Report Performed By: Transasia Representative

Name

: Taraknath Chakraborty

Title

: OPERATIONAL QUALIFICATION

Company: TRANSASIA BIO-MEDICALS LTD.

Signature: TCDate : 22/10/23

## **Customer Authorizations:**

Name

Title

: OPERATIONAL QUALIFICATION Signature :

Company:

Date

Name

Title

: OPERATIONAL QUALIFICATION Signature :

Company:

Date



	TRANSASIA BIOMEDICAL	S LIMITED		
	PASTEUR INSTITUTE, SH	IILLONG		TDAN
	PERFORMANCE QUALIF	ICATION		Bio-Med
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034	DIO-MICE



## ERBA- H560 AUTOMATED HEMATOLOGY ANALYZER

## PERFORMANCE QUALIFICATION



Marketed by:
Transasia Bio-Medicals Ltd.,
(ISO 9002 CERTIFIED)
Transasia House,
Chandivali Studio road,
Andheri (E),
MUMBAI – 400 072

	TRANSASIA BIOMEDICAL	S LIMITED		
	PASTEUR INSTITUTE, SE	IILLONG		TDAN
9	PERFORMANCE QUALIF	ICATION		Bio-Medi
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034	DIO*IVICUI



## **Table of Contents:**

Sr. No.	Contents	Page No.
I	Approval of the PQ procedure	3
II	Instructions	4
III	Scope	5
IV	Performance Qualification	6
V	System Certification	10



	TRANSASIA BIOMEDICAL	S LIMITED	
	PASTEUR INSTITUTE, SE	IILLONG	
	PERFORMANCE QUALIF	ICATION	
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034



## I. Approval of the PQ procedure

Both Pasteur Institute and Transasia are jointly responsible for conducting the Performance Check of the Hematology Analyzer, Model: ERBA - H560, Serial No K1104B2312034. in the clinical lab of Pasteur Institute as per the attached protocol.

**Protocol Performed By:** 

Transasia Representative

Name

Taraknath Chakraborty

Title

PERFORMANCE QUALIFICATION

Company

TRANSASIA BIO-MEDICALS LTD.

Signature:

Date:

**Customer Authorizations:** 

Name Title

PERFORMANCE QUALIFICATION

PERFORMANCE QUALIFICATION

Site

Name Title

Site

Date:

Signature:

Signature:

Date:



#### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION **Automated Hematology Analyzer** Instrument Name Instrument ID K1104B2312034



### II. Instructions

- 1. An authorized TRANSASIA representative will check for the performance of the instrument and enter the specific data as outlined in the Performance Oualification. Each result will be noted and dated.
- 2. Performance checks on a regular basis described in the Further Performance Checks (vide-infra) will be responsibility of the customer's personnel.
- 3. Employee of Pasteur Institute will verify each result and sign in the last page. The members of the validation team will carry this out.
- 4. ALL deviations from the acceptance criteria detailed in this document will be noted in the COMMENTS section at the end of each PQ protocol. All resolution to such problems will also be noted in the COMMENTS section, and must be resolved prior to issuance of a SYSTEM CERTIFICATION. These will be an additional cost to the purchasing institution (CUSTOMER). However this additional cost will be waived when this test is conducted at time of initial performance check of new instruments.
- 5. Any test data that does not meet the specified acceptance criteria will be submitted to the appropriate laboratory personnel for solution. All steps taken subsequently will be documented.
- 6. This document contains proprietary information and is in no way to be copied, photographed or duplicated in any way without expressed written authorization by the Production Manager at Transasia Bio-Medicals Ltd., Transasia House, Mumbai.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature Date: 22/10/23



	TRANSASIA BIOMEDICAL	S LIMITED		
	PASTEUR INSTITUTE, SI	HILLONG		TD
	PERFORMANCE QUALIF	ICATION		Bio-
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034	ן-טוס



## III. Scope

This Performance Qualification protocol will be performed on the Hematology Analyzer, Model ERBA -H560, Serial No K1104B2312034 located in Pasteur Institute Shillong, Meghalaya (city/state or prefecture). This Protocol will define the documentation that will be used to evaluate the instruments installation in accordance with the manufacture's specifications and intended use. Successful completion of this protocol will verify that the instrument identified is performing in accordance with the intended usage.

Trained, knowledgeable personnel will perform qualification studies.

Any exceptional conditions encountered during the qualification studies will be identified for review. Exceptional conditions will be investigated and the appropriate course of action determined. All documents will be initialed and dated.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

2/10/23



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION Instrument Name | Automated Hematology Analyzer | Instrument ID

K1104B2312034

IV. Performance Qualification

a. Instrument Identification

**Verified Date** 

1. Model Name

ERBA - H560

2. Serial Number

K1104B2312034

b. Following is a list of tests to be performed and verified:

Test No.	Test Name	Test Purpose	Verified Date
02 03	Sample Processing Further Performance Checks	Ability to process samples Regular Maintenance	22/10/23

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature T

22/10/23



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION Instrument Name | Automated Hematology Analyzer | Instrument ID | K1104B2312034

TRANSASIA® Bio-Medicals Ltd.

c.	Performance	Testing
•••	1 CHIOLINANCE	1 Count

Test 1

Test Name:

Sample Processing

Purpose:

**Ability to Process Samples** 

Method:

1. Run the control samples five times consecutively

Acceptance Criteria: Each of the results obtained above should be within the range as specified in the control chart.

Parameters Values for Verification:

**RBC Count:** 

Test	Control Values	Results Obtained	Pass	Fail
1,				
2.				
3.				
4.				
5.				

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 5

Date: 22/10/23

B Se Gunatati

## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION Instrument Name Automated Hematology Analyzer Instrument ID K1104B2312034

TRANSASIA<sup>®</sup> Bio-Medicals Ltd,

### **WBC Count:**

Test	Control Values	Results Obtained	Pass	Fail
1.				
2.				
3.				
4.				
5.				

Hemoglobin:

Test	Control Values	Results Obtained	Pass	Fail
1.				
2.				
3.				
4.				
5.				

## HCT:

Test	Control Values	Results Obtained	Pass	Fail
1.				
2.				
3.				
4.		-6		
5.				

## **Platelet Count:**

Test	Control Values	Results Obtained	Pass	Fail
1,				
2.				
3.				
4.				
5.				



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION Instrument Name | Automated Hematology Analyzer | Instrument ID | K1104B2312034

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:



	TRANSASIA BIOMEDICAL	S LIMITED	
	PASTEUR INSTITUTE, SH	IILLONG	
	PERFORMANCE QUALIF	ICATION	
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034

#### Test 2

#### **Test Name:**

- 1. Tests for checking the performance of the instruments during analysis
- 2. Tests for checking long term performance of the instrument

#### Purpose:

The purpose of the above checks is to ensure the reliability of the results being obtained.

#### Method:

## 1. During Sample analysis:

To run control samples each time the instrument is used for sample analysis and verification of the results of the controls to be within the reference range to be established by performance of the precision experiments.

## 2. Long term Performance

This is to be checked by Levy Jennings plots to be updated once in six months

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 1 C

Date: 22 | 10 | 23



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG PERFORMANCE QUALIFICATION Instrument Name | Automated Hamatalagus Analysis | Landway and ID | 1/110/102210224

TRANSASIA® Bio-Medicals Ltd.

Instrument Name | Automated Hematology Analyzer

Instrument ID

K1104B2312034

### V. System Certification

Study data has determined that the system described in this document either meets all criteria outlined in this Performance Qualification Protocol, or exceptional conditions have been identified and documentation included. Exceptional conditions, if any, have been addressed. The system is ready for specified usage.

## Report Performed By: Transasia Representative

Name : Taraknath Chakraborty

Title : PERFORMANCE QUALIFICATION Signature:

Company: TRANSASIA BIO-MEDICALS LTD. Date: 22 10 2-3

#### **Customer Authorizations:**

Name

Title : PERFORMANCE QUALIFICATION Signature:

Site : Date :

Name :

Site

Title : PERFORMANCE QUALIFICATION Signature:

: Date



	TRANSASIA BIOMEDICAL	S LIMITED		187	
PASTEUR INSTITUTE, SHILLONG					
PERFORMANCE QUALIFICATION					
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034	Bio-Medicals Ltd.	



	TRANSASIA BIOMEDICAL	SLIMITED			
PASTEUR INSTITUTE, SHILLONG					
INSTALLATION QUALIFICATION					
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034	Bio-Medicals Ltd.	

## INSTALLATION QUALIFICATION

For

## **TRANSASIA**

## ERBA H560 AUTOMATED HEAMATOLOGY ANALYZER



Manufactured by ERBA MANNHEIM &

Marketed by:
Transasia Bio-Medicals Ltd.,
Transasia House,
Chandivali Studio road,
Andheri (E),
MUMBAI – 400 072

	TRANSASIA BIOMEDICAL	S LIMITED	
	PASTEUR INSTITUTE, SH	IILLONG	*
	INSTALLATION QUALIF	ICATION	
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034



## **Table of Contents**

Sr. No.		Contents	Page No.	
I	App	roval of the IQ procedure	3	
II	Inst	ructions	4	
III	Scor	oe .	5	
IV	Anci	illary Information	6	
V	Inst	allation Qualification	8	
VI	Inst	allation Procedure	11	
VII	Com	ments	15	
VIII	Syst	em Certification	16	
IX	App	endices	-	
	i	Installation Report Dt. 22.10.2023		
	ii	ISO 9002 certificate		
	iii	iii Sample Page of the Logbook		



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION

**Instrument Name** 

**Automated Hematology Analyzer** 

Instrument ID

K1104B2312034

## I. Approval of the IQ procedure:

Pasteur Institute and Transasia are jointly responsible for the installation of the system ERBA HEMATOLOGY Analyzer, Model: H560, Serial No. K1104B2312034 in the clinical lab of Pasteur Institute as per the attached protocol.

Protocol Performed By:

Transasia Representative

Name Title

Taraknath Chakraborty

INSTALLATIONQUALIFICATION

Company

TRANSASIA BIO-MEDICALS LTD.

Signature: 73

Date: 22/10/23

#### Validation Team from TBM:

Name

: Taraknath Chakraborty

Designation

: RSM

Department

: TSD

### **Customer Authorizations:**

Name Title

Site

: •

•

INSTALLATION QUALIFICATION

Signature:

Date:



	TRANSASIA BIOMEDICAL	S LIMITED	
	PASTEUR INSTITUTE, SH	HILLONG	
	INSTALLATION QUALIF	ICATION	
Instrument Name	Automated Hematology Analyzor	Instrument ID	V1104D2212024

## II. Instructions

- 1. This document is to be completed at the time the system is shifted to its current location and set up for operation.
- 2. An authorized TRANSASIA representative will check the system and enter the specific data as outlined in the appropriate Installation Qualification. Each result will be noted and dated.
- 3. Employee of Pasteur Institute will verify each result and sign in the last page. The members of the validation team will carry this out.
- 4. ALL deviations from normal specification to include any problems with installation will be noted under COMMENTS. All resolution to such problems will also be noted in the COMMENTS section. Additional space is provided at the end of this protocol for the same.
- 5. This document contains proprietary information and is in no way to be copied, photographed or duplicated in any way without expressed written authorization by the Transasia Bio-Medicals Ltd., Transasia House, Mumbai.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature Date: 22/10/23

## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION

Instrument Name

**Automated Hematology Analyzer** 

Instrument ID

K1104B2312034

### III. Scope

This Installation Qualification protocol will be performed on the ERBA Hematology Analyzer, Model H560, Serial No. K1104B2312034 located in Pasteur Institute, Shillong, Meghalaya. This Protocol will define the documentation that will be used to evaluate the instruments installation in accordance with the manufacture's specifications and intended use. Successful completion of this protocol will verify that the instrument identified has been installed in accordance with the intended usage.

Installation checks will also be performed to verify that the instrument has been installed with proper connections and utilities.

Trained, knowledgeable personnel will perform qualification studies.

Any exceptional conditions encountered during the qualification studies will be identified for review. Exceptional conditions will be investigated and the appropriate course of action determined. All documents will be initialed and dated.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature TCDate: 22|0|23



# TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION Instrument Name Automated Hematology Analyzer Instrument ID K1104B2312034

TRANSASIA® Bio-Medicals Ltd.

IV. Ancillary Information.

a. (	Certification	of P	urchase	Order	Compliance
------	---------------	------	---------	-------	------------

	to the b	 Dt		sent	agai	nst	hased under Quotation specification	number
Purchas	e order.		10 111	compnance	WICH	tile	specification	is of the
Verified	Ву:		Dat	ce :	_			

## b. Utilities

Sr.No.	Utility		Verified By	Date
1.,	Environmental condition as per requirement: (Ambient range of temperature 15 – 30 °C, relative humidity 30% to 85%, air conditioning facility, non exposure to direct sunlight, non-interference from high frequency radio waves)	Yes / No		
2.	Adequate space for installation: (Minimum in mm. W 360 X D 410 X H 475 for the main unit clearance of around 50 cm from back around 50cm on top and around 50 cm on sides for the main unit)	Yes / No	Po	2/10/2
3.	DIL-H560; LYSE1 & LYSE2 BOTTLES to be placed within a distance of 2 meters:	Yes / No		
4.	Power Source Requirements* It should have minimum five 5amps plug. It should have proper grounding. In case of online UPS minimum power handling capacity should be minimum 1KVA Line- Neutral voltage: Line -Earth voltage: Neutral-Earth voltage:	Yes / No		

<sup>\*</sup> Encircle applicable source .



# TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION Instrument Name Automated Hematology Analyzer Instrument ID K1104B2312034 Bio-Medicals Ltd.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:



	TRANSASIA BIOMEDICAL	S LIMITED		
	PASTEUR INSTITUTE, SH	IILLONG		1
	INSTALLATION QUALIF	ICATION		ř
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034	U

#### c. The instrument has been verified for the following

Sr.No.	Verification		Verified By	Date
1.	Instrument is identified	Yes / No		
2.	Manufacturer's specifications are included	Yes / No	6T	
3.	Accessories / Consumables are listed	Yes / No	2	10,2
4.	Manufacturer's certificate of Compliance attached	Yes / No		

Validation Team : TBM

Name: Taraknath Chakraborty

Designation: RSM

#### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG **INSTALLATION QUALIFICATION Automated Hematology Analyzer Instrument ID** K1104B2312034 **Instrument Name**

V. Installation Qualification

#### A. Equipment Description

This ERBA H560 is a fully automated five part Hematology analyzer for in vitro diagnostic use in clinical laboratories. The instrument provides accurate and precise test results for all parameters including three histograms & one scatter- grams.

Instrument identificati	Instrument identification		
Equipment Name	Automated Hematology		
Model	H560		4
Manufacturer	Erba Mannheim	/ 5	CT
Marketed By	Transasia	0	2/10/
Equipment #	H560		
Serial Number	K1104B2312034		
Size (in mm)	W 360 X D 410 X H 475	1	
Power	AC 220 V		
Frequency	50 – 60 Hz		
Power Consumption	Less Than 250 VA		

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 22/10/23

Date:

#### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION

**Instrument Name** 

Automated Hematology Analyzer

Instrument ID

K1104B2312034

#### B. Accessories / Consumables

	-	
1		

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature TC

Date: 22/10/23



#### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION **Instrument Name Automated Hematology Analyzer** Instrument ID K1104B2312034

Installation Qualification

Consumables such as H-Clean, DIL H560, LYSE1 & LYSE2 were supplied along with instrument.

Currently a sufficient stock of the same is being maintained

Yes No 🗆

C. List of Manuals, Certificates and Drawings

Transasia provides the following with the instrument.

- 1. Instructions For use
- 2. User's Guide

#### D. Change Control Procedure

The instrument will not be altered, enhanced, modified or substituted for another system until a formal Change Control Authorization is approved from Transasia Bio-Medicals Ltd. and Pasteur Institute

#### E. Maintenance

The instrument listed within this document will be placed under the control of the purchasing institution with respect to proper maintenance procedures as detailed in the User Manual.

A trained analyst using the manuals provided with the instrumentation can perform simple maintenance. Upon expiration of the warranty period Transasia offers several levels of Maintenance Agreements and Performance Testing services to assist you in maintaining GLP/GMP compliance. Contacting your local representative and requesting the additional Service Agreement can supply additional information.

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date: 22/10/23



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION

TRANSASIA® Bio-Medicals Ltd.

**Instrument Name** 

**Automated Hematology Analyzer** 

Instrument ID

K1104B2312034

#### F. Spare Parts

Transasia strongly recommends the end user maintain a basic of consumable parts onsite to minimize down time due to minor failures. They have provided a list of such consumable parts and the same is also available in the Operator's Manual.

#### C. Equipment Logs

Title	Location	Verified by	Date	

Sample page of the logbook is attached to this document

Effective date:

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature =

Date

2/10/23



	TRANSASIA BIOMEDICAL	S LIMITED	
	PASTEUR INSTITUTE, SH	IILLONG	
	INSTALLATION QUALIF	ICATION	
Instrument Name	Automoted Hemotelegy Analyzes	Instrument ID	IZ1104D2212024

Automated Hematology Analyzer

Instrument ID

#### H. Installation Procedure

(These had been performed at the time of original installation at the initial location)

- 1. Unpacking Checklist Refer to Page-16 of ERBA H560 Instruction For Use
- 2. Check Before Installation Refer to Page-14 of ERBA H560 Instruction For Use
- 3. Grounding Refer to Page-14 of ERBA H560 Instruction For Use
- 4. Installation Environment & Space Refer to Page-14 of ERBA H560 Instruction For Use

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature 🧻

Signature TC

Date: 22/10/23



## TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION Instrument Name Automated Hematology Analyzer Instrument ID K1104B2312034 Bio-Medicals Ltd.

**COMMENTS:** 

Validation Team: TBM

Name: Taraknath Chakraborty

Designation: RSM

Signature

Date:

CO.W. SOICS

### TRANSASIA BIOMEDICALS LIMITED PASTEUR INSTITUTE, SHILLONG INSTALLATION QUALIFICATION

Bio-Medicals Ltd.

**Instrument Name** 

**Automated Hematology Analyzer** 

Instrument ID

K1104B2312034

#### VII. System Certification

Study data has determined that the system described in this document either meets all criteria outlined in this independently Installation Qualification Protocol, or exceptional conditions have been identified and documentation included. Exceptional conditions, if any, have been addressed. The system is ready for specified usage.

#### Report Performed By: Transasia Representative

Name : Taraknath Chakraborty

Title : INSTALLATION QUALIFICATION

Signature : 12 | 10 | 23 Company: TRANSASIA BIO-MEDICALS LTD.

#### **Customer Authorizations:**

Name

Title : INSTALLATION QUALIFICATION Signature:

Company:

Date

Name

Title : INSTALLATION QUALIFICATION Signature:

Company:

Date



	TRANSASIA BIOMEDICAL	S LIMITED		
	PASTEUR INSTITUTE, SE	HILLONG		TRANSA
	INSTALLATION QUALIF	ICATION		Bio-Medica
Instrument Name	Automated Hematology Analyzer	Instrument ID	K1104B2312034	DIO-IVICUICA



Date: 22/10/23

Reagent Check done

Printer checked

Analyzer switched ON at

SELF CHECK performed

RINSE CYCLE completed

Background limits within acceptable range

Analysis start time

Analysis end time

No. of samples analyzed

Shut down procedure done

Analyzer switched OFF at

Recorded by: Checked by

Date: 22 10 23





Transasia Bio-Medicals Ltd., Transasia House, 8 Chandivali Studio Road, Andheri (E), Mumbai- 400 072 Tel: +91 22 4030 9000 Fax: +91 22 2857 3030

Date:

22.08.2024

Effective Date:

22.08.2024

#### **Certificate of Calibration**

Customer Name: Pasteur Institute

Model: Automated Hematology Analyzer H 560

Serial No. K1104B2312034

**Calibration Done Date:** 

22.08.2024

**Next Calibration Due Date On or Before:** 

21.08.2025

Lab In-charge: . Dr. Eva Shadap

This is to certify that the above-mentioned product has been verified of calibration for CBC 5 parameters (WBC, RBC, HGB, MCV and PLT) according to the standard procedures provided by Erba Lachema s.r.o, Karasek.

Calibration at site performed by

Engineer Name: H.Lalit Kumar Singh

Designation: Sr. Application Specialis

Transasia Bio-Medicals Ltd

Location

#### Encl:

- 1. Certificate of Inspection
- 2. Assay Sheet of Hematology Calibrator (H Cal)
- 3. Printouts
- 4. Traceability Document





Transasia Bio-Medicals Ltd., Transasia House, 8 Chandivali Studio Road. Andheri (E), Mumbai- 400 072 Tel: +91 22 4030 9000 Fax: +91 22 2857 3030

Date:

22.08.2024

Effective Date: 22.08.2024

## **Certificate of Inspection**

1. Model: Automated Hematology Analyzer H 560

2. Serial No.:

K1104B2312034

3. Calibration Date:

22.08.2024

4. Material used:

H Cal (Lot No. PLUS 0824, Expiry date: 10-09-2024)

By comparing your data to the results of the standard counters in Erba Lachema, the calibration for CBC 5 parameters using the measurement standard material (H Cal) was completed. The calibration result of 5 runs is summarized in the following table. Please refer to the attached sheets for the details.

Technical Service Department Transasia Bio-Medicals Ltd







Transasia Bio-Medicals Ltd., Transasia House, 8 Chandivali Studio Road, Andheri (E), Mumbai- 400 072 Tel: +91 22 4030 9000 Fax: +91 22 2857 3030

#### 5. BACKGROUND CHECK

PARAMETER	RESULT	Range
WBC	0.0	0.3 x 10 <sup>3</sup> /Ul or Less
RBC	0.00	0.02 x 10 <sup>6</sup> /uL or Less
HGB	0.0	0.1 g/dL or Less
PLT	0	10 x 10 <sup>3</sup> /uL or Less

Technical Service Department Transasia Bio-Medicals Ltd





First Name:

Last Name:

Sample Type:

Department:

Patient ID:

Sample ID: background

Run Time: 2024/08/22 11:38

Age:

Diagnosis:

Gender:

Result	Ref. Range	Unit	Parameter	Result	Ref. Range	Unit
0.00		10^3/uL				
0.00		10^6/uL				
0.0		g/dL				
0.0		%				
0		10^3/uL				
	0.00 0.00 0.0 0.0	0.00 0.00 0.0 0.0	0.00 10^3/uL 0.00 10^6/uL 0.0 g/dL 0.0 %	0.00 10^3/uL 0.00 10^6/uL 0.0 g/dL 0.0 %	0.00 10^3/uL 0.00 10^6/uL 0.0 g/dL 0.0 %	0.00 10^3/uL 0.00 10^6/uL 0.0 g/dL 0.0 %

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 11:38

Delivery Time:

2024/08/22 11:38

Validated Time:

Report Time:

2024/08/22 14:25

Remarks:



Transasia Bio-Medicals Ltd., Transasia House, 8 Chandivali Studio Road, Andheři (E), Mumbai- 400 072 Tel: +91 22 4030 9000 Fax: +91 22 2857 3030

## 6. PRECISION STUDY PERFORMED ON THE ANALYSER USING A BLOOD SAMPLE (ORIGINALS ATTACHED)

Result	PASS	PASS	PASS	PASS	PASS
cceptable CV%	Within 3.5%	Within 2.0%	Within 1.5%	Within 2.0%	Within 6.0%
CV%	1.55	0.82	0.91	0.09	2.80
SD	0.10	0.04	0.13	0.08	6.11
Mean	6.25	4.57	14.19	91.30	217.80
11	6.32	4.62	14.3	91.3	216
10	6.23	4.58	14.1	91.3	216
9	6.38	4.61	14.3	91.3	210
8	6.22	4.55	14.1	91.4	209
7	6.32	4.63	14.4	91.2	222
6	6.25	4.56	14.2	91.2	215
5	6,28	4.53	14	91.2	215
4	6.13	4.52	14.1	91.4	224
3	6.05	4.55	14.1	91.3	226
2	6.29	4.58	14.3	91.4	225
SMP NO	WBC	RBC	HGB	MC∨	PLT

Technical Service Department Transasia Bio Medicals Ltd





## Calibrator

Lot No.:

PLUS0824

Cal. Mode:

Whole Blood

Exp. Date:

2024/09/10

Print Time:

2024/08/22 15:06:09

Para.	WBC	RBC	HGB	MCV	PLT
Target	9.59	4.52	13.2	90.0	255
√1	9.11	4.43	13.1	82.9	241
√2	9.24	4.47	13.1	83.2	242
√3	9.04	4.45	13.1	83.2	245
√4	9.06	4.48	13.1	83.2	236
√5	9.20	4.47	13.1	83.3	232
√6	9.05	4.52	13.2	83.5	240
√7	9.17	4.50	13.2	83.2	234
√8	9.24	4.51	13.2	83.3	238
√9	9.06	4.50	13.2	83.3	233
√ 10	9.06	4.53	13.2	83.2	236
Mean	9.123	4.486	13.15	83.23	237.7
CV(%)	0.9	0.7	0.4	0.2	1.8
New Cal. Coefficient (%)	105.12	100.76	100.38	108.13	107.28
Original Cal. Coefficient (%)	100.00	100.00	100.00	100.00	100.00



## **ELite H CAL**



#### Hematology Calibrator / Hematologický kalibrátor / Calibrador de hematología

Assay values Atestované hodnoty / Valores de la media

Name	Cat. No.	Package volume
Název	Kat.č.	Objem baleni
Nombre	No.Cat.	Volumen
ELite H CAL	HEM00027	3 ml







Before using refer to the instruction sheet for mixing directions. Calibration errors may result if instructions are not followed exactly. Před použítím čtěte návod. Nepřesný postup kalibrace může způsobit chybné výsledky stanovení. Lea las instrucciones de mezclado antes de usar. Los errores de calibración pueden surgir si no se siguen las instrucciones exactamente.

Instrument Analyzátor Instrumento	Parameter Analyt Analito	Unit Jednotka Unidad	Assigned Value Hodnota Valor	Deviation Odchylka Desviación		
	WBC	x10 <sup>9</sup> /L	9.62	± 0.20		
	RBC	x10 <sup>12</sup> /L	4.57	± 0.08		
ELite 580 (SW A10.4 or higher)	LIOD	g/L	134	±2		
	HGB	g/dL	13.4	± 0.2		
	MCV	fL ,	88.9	± 2.0		
	PLT	x10 <sup>9</sup> /L	248	± 12		
	WBC	x10 <sup>9</sup> /L	9.36	± 0.20		
	RBC	x10 <sup>12</sup> /L	4.54	± 0.08		
H560 (SW A12.2 or higher; version A only)	LIOD	g/L	133	±2		
	HGB	g/dL	13.3	± 0.2		
	MCV	fL	92.8	± 2.0		
	PLT	x10 <sup>9</sup> /L	247	± 12		
	WBC	x10 <sup>9</sup> /L	9.59	± 0.20		
	RBC	x10 <sup>12</sup> /L	4.52	± 0.08		
H560	LIOD	g/L	132	±2		
(SW B1.0 or higher)	HGB	g/dL	13.2	± 0.2		
,	MCV	fL	90.0	± 2.0		
	PLT	×10 <sup>9</sup> /L	255	± 12		
	WBC	x10 <sup>9</sup> /L	9.58	± 0.20		
	RBC	x10 <sup>12</sup> /L	4.79	± 0.08		
	1105	g/L	136	±2		
H360	HGB	g/dL	13.6	± 0.2		
	MCV	fL	91.2	± 2.0		
	PLT	×10 <sup>9</sup> /L	245	± 12		

Erba Lachema s.ro.



#### TRACEABILITY

ELite H CAL HEM00027 LOT: PLUS0824 EXP.: 2024-09-10

Erba Lachema s.r.o., Karásek 1d, 621 00 Brno hereby certifies the traceability of the assigned values of the product listed below to a reference material.

Assignment of Reference Values to Fresh Whole Blood

Haematology Calibrator values are traceable to standard reference methods.

Haematology analysers in the Quality Assurance Laboratory of the Supplier are whole blood calibrated to values obtained using the following standard reference methods. Whole blood samples drawn from normal, healthy donors are collected in EDTA anticoagulant and analysed within six hours of collection.

The White Blood Cell (WBC) and Red Blood Cell (RBC) are analysed on a Coulter Counter Z series instrument. All counts are corrected for coincidence.

Hemoglobin is measured using the Clinical Laboratory Standards Institute (CLSI) recommended reagent for the hemoglobincyanide (cyanmethemoglobin) method<sup>(1)</sup>. Readings are made at 540 nm in a colorimeter/spectrophotometer calibrated according to CLSI H15-A3 and ICSH recommendations <sup>(1)</sup>.

On some instruments **Mean Cell Volume (MCV)** is the calibrated parameter instead of the HCT. The MCV is calculated from the HCT and RBC using the formula: MCV = HCT × 10/RBC

The hematocrit (packed cell volume) is measured using plain glass microhematocrit tubes (not coated with anticoagulant) centrifuged for 5 minutes in a microhematocrit centrifuge according to the CLSI H7-A3 document (2). No correction is made for trapped plasma.

Platelets are assayed using a haemocytometer and phase contrast optics.

#### **Determination of uncertainty**

Uncertainty is an estimate of the range in which the true value of a reported result may occur.

The uncertainty associated with the calibration of the H360, H560 and ELite 580 analyser using the ELite H CAL calibrator has been estimated by adding the following sources of uncertainty:

- Uncertainty of the equipment used to determine the reference values: flask, pipette, single aperture impedance counter (WBC, RBC), Haemocytometer by phase-contrast (PLT), spectrophotometer (HGB), and ruler (HCT).
- Uncertainty of the haematology analyser when calibrating with the ELite H CAL.



### Erba Lachema s.r.o.



Table 1: Assignment results and uncertainty of reference method

	Reference	WBC (10 <sup>9</sup> /L)	RBC (10 <sup>12</sup> /L)	HGB (g/L)	MCV (fL)	PLT (10 <sup>9</sup> /L)
	Calibrator	9.58	4.79	136	91.2	245
H360	Relative expansion Uncertainty %	3.1	2.9	2.9	3.6	6.9
H560 (SW A12.2	Calibrator	9.36	4.54	133	92.8	247
or higher; version A only)	Relative expansion Uncertainty %	2.9	2.7	2.5	3.7	6.8
H560	Calibrator	9.59	4.52	132	90	255
(SW B1.0 or higher)	Relative expansion Uncertainty %	2.7	2.6	2.7	3.5	6.7
ELite 580	Calibrator	9.62	4.57	134	88.9	248
(SW A10.4 or higher)	Relative expansion Uncertainty %	2.8	2.6	2.4	3.5	6.5

The reported expanded uncertainty in Table 1 is based on a standard uncertainty multiplied by a coverage factor of k=2 providing a level of confidence of approximately 95%.

**Technical Product Management** 

Erba Lachema s.r.o.

Brno 24.07.2024



First Name:

Last Name:

Sample Type:

Department:

Patient ID:

Sample ID: PRECESSION 1

Run Time: 2024/08/22 14:27

Age:

Gender: Diagnosis:

Parameter	Result		Ref. Range	Unit	Parameter	Result	Ref. Range	Unit
1 WBC	5.99		3.50-9.50	10^3/uL				
2 RBC	4.54		3.80-5.80	10^6/uL				
3 HGB	14.1		11.5-17.5	g/dL				
4 HCT	41.5		35.0-50.0	%				
5 MCV	91.3		82.0-100.0	fL				
6 MCH	30.9		27.0-34.0	pg				
7 MCHC	33.9		31.6-35.4	g/dL				
8 RDW-CV	12.6		11.0-16.0	%				
9 RDW-SD	47.0		35.0-56.0	fL				
10 *Mentzr	20.11							
11 *RDWI	252.73							
12 PLT	226		125-350	10^3/uL				
13 MPV	12.7	<b>↑</b>	6.5-12.0	fL				
14 PDW-SD	19.1	<b>↑</b>	9.0-17.0	fL				
15 PDW-CV	16.4		10.0-17.9	%			12	
16 PCT	0.287	<b>↑</b>	0.108-0.282	%				
17 P-LCR	56.6	1	11.0-45.0	%				
18 P-LCC	128	<b>↑</b>	30-90	10^3/uL				

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Sampling Time: 2024/08/22 14:27

Operator:

admin

2024/08/22 14:27

Approver:

Report Time: 2024/08/22 14:28 Delivery Time:

Validated Time:

Remarks:

First Name:

Last Name:

Sample Type:

Patient ID:

Department:

Sample ID: PRECESSION 2 Run Time: 2024/08/22 14:28

Age:

Gender: Diagnosis:

Parameter Result Ref. Range Unit Parameter Result Ref. Range Unit 1 WBC 6.29 3.50-9.50 10^3/uL 2 RBC 4.58 3.80-5.80 10^6/uL HGB 14.3 11.5-17.5 g/dL 4 HCT 41.9 35.0-50.0 % 5 MCV 91.4 82.0-100.0 fL 6 MCH 31.3 27.0-34.0 pg 7 MCHC 34.2 31.6-35.4 g/dL 8 RDW-CV 12.4 11.0-16.0 % 9 RDW-SD 46.3 fL 35.0-56.0 19.94 10 \*Mentzr 11 \*RDWI 247.42 **12 PLT** 225 125-350 10^3/uL **13 MPV** 12.0 6.5-12.0 fL 14 PDW-SD 17.6 9.0-17.0 fL

Sample Type:

15 PDW-CV

**16 PCT** 

17 P-LCR

18 P-LCC

15.9

0.271

53.1

120

10.0-17.9

11.0-45.0

30-90

0.108-0.282

%

%

%

10^3/uL

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 14:28

Delivery Time:

2024/08/22 14:28

Validated Time:

Report Time:

2024/08/22 14:29

Remarks:

First Name:

Sample Type: Department:

Sample ID: PRECESSION 3

Last Name:

Patient ID:

Run Time: 2024/08/22 14:29 Age:

Gender: Diagnosis:

rameter	Result		Ref. Range	Unit	Parameter	Result	Ref. Range	ι
WBC	6.05		3.50-9.50	10^3/uL				
2 RBC	4.55		3.80-5.80	10^6/uL				
3 HGB	14.1		<b>11.5-17</b> .5	g/dL				
4 HCT	41.5		35.0-50.0	%				
5 MCV	91.3		82.0-100.0	fL				
6 MCH	31.0		27.0-34.0	pg				
7 MCHC	33.9		31.6-35.4	g/dL				
8 RDW-CV	12.2		11.0-16.0	%				
9 RDW-SD	45.4		35.0-56.0	fL				
10 *Mentzr	20.07							
11 *RDWI	244.36							
12 PLT	226		125-350	10^3/uL				
13 MPV	12.5	1	6.5-12.0	fL				
14 PDW-SD	18.4	<b>↑</b>	9.0-17.0	fL				
15 PDW-CV	15.8		10.0-17.9	%				
16 PCT	0.283	1	0.108-0.282	%				
17 P-LCR	56.0	1	11.0-45.0	%				
18 P-LCC	126	1	30-90	10^3/uL				

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 14:29

Delivery Time:

2024/08/22 14:29

Validated Time:

Report Time:

2024/08/22 14:30

Remarks:

First Name:

Last Name:

Sample Type:

Department: Patient ID:

Sample ID: PRECESSION 4

Run Time: 2024/08/22 14:30

Age:

Gender: Diagnosis:

Parameter	Result		Ref. Range	Unit	Parameter	Result	Ref. Range	ı
1 WBC	6.13		3.50-9.50	10^3/uL				
2 RBC	4.52		3.80-5.80	10^6/uL				
3 HGB	14.1		<b>11.5-17.</b> 5	g/dL				
4 HCT	41.3		35.0-50.0	%				
5 MCV	91.4		82.0-100.0	fL				
6 MCH	31.3		27.0-34.0	pg				
7 MCHC	34.2		31.6-35.4	g/dL				
8 RDW-CV	12.3		11.0-16.0	%				
9 RDW-SD	46.1		35.0-56.0	fL				
10 *Mentzr	20.23							
11 *RDWI	249.17							
12 PLT	224		125-350	10^3/uL				
13 MPV	12.4	1	6.5-12.0	fL				
14 PDW-SD	18.8	<b>↑</b>	9.0-17.0	fL				
15 PDW-CV	16.8		10.0-17.9	%				
16 PCT	0.277		0.108-0.282	%				
17 P-LCR	54.6	1	11.0-45.0	%				
18 P-LCC	122	<b>↑</b>	30-90	10^3/uL				

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 14:30

**Delivery Time:** 

2024/08/22 14:30

Validated Time:

Report Time:

2024/08/22 14:31

Remarks:

<sup>\*</sup>The Report is responsible for this sample only. If you have any questions, please contact us in 24 hours.

First Name:

Sample Type:

Sample ID: PRECESSION 5

Last Name:

Department: Patient ID:

Run Time: 2024/08/22 14:32 Age:

Gender: Diagnosis:

Parameter	Result		Ref. Range	Unit	Parameter	Parameter Result	Parameter Result Ref. Range
1 WBC	6.28		3.50-9.50	10^3/uL			
2 RBC	4.53		3.80-5.80	10^6/uL			
3 HGB	14.0		<b>11.5-17.</b> 5	g/dL			
4 HCT	41.3		35.0-50.0	%			
5 MCV	91.2		82.0-100.0	fL		8	8
6 MCH	31.0		27.0-34.0	pg			
7 MCHC	34.0		31.6-35.4	g/dL			
8 RDW-CV	12.2		11.0-16.0	%			
9 RDW-SD	45.6		35.0-56.0	fL			
10 *Mentzr	20.14						
11 *RDWI	246.44						
12 PLT	215		125-350	10^3/uL			
13 MPV	12.1	1	6.5-12.0	f∟			
14 PDW-SD	17.9	1	9.0-17.0	fL			
15 PDW-CV	16.2		10.0-17.9	%	19	79	79
16 PCT	0.261		0.108-0.282	%			
17 P-LCR	53.5	1	11.0-45.0	%			
18 P-LCC	115	1	30-90	10^3/uL			

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

2024/08/22 14:32

Approver:

Sampling Time: 2024/08/22 14:32

Delivery Time:

Validated Time:

Report Time:

2024/08/22 14:32

Remarks:

First Name:

Last Name:

Sample Type:

Department: Patient ID:

Sample ID: PRECESSION 6

Run Time: 2024/08/22 14:33

Age:

Gender: Diagnosis:

Result		Ref. Range	Unit	Parameter	Result	Ref. Range	Unit
6.25		3.50-9.50	10^3/uL				
4.56		3.80-5.80	10^6/uL				
14.2		11.5-17.5	g/dL				
41.5		35.0-50.0	%				
91.2		82.0-100.0	fL				
31.1		27.0-34.0	pg				
34.1		31.6-35.4	g/dL				
12.1		11.0-16.0	%				
45.0		35.0-56.0	fL				
20.00							
241.93							
215		125-350	10^3/uL				
12.1	1	6.5-12.0	fL				
18.5	1	9.0-17.0	fL				
16.7		10.0-17.9	%				
0.261		0.108-0.282	%				
54.1	<b>↑</b>	11.0-45.0	%				
116	<b>↑</b>	30-90	10^3/uL				
	6.25 4.56 14.2 41.5 91.2 31.1 34.1 12.1 45.0 20.00 241.93 215 12.1 18.5 16.7 0.261 54.1	4.56 14.2 41.5 91.2 31.1 34.1 12.1 45.0 20.00 241.93 215 12.1 18.5 ↑ 16.7 0.261 54.1 ↑	6.25 3.50-9.50 4.56 3.80-5.80 14.2 11.5-17.5 41.5 35.0-50.0 91.2 82.0-100.0 31.1 27.0-34.0 34.1 31.6-35.4 12.1 11.0-16.0 45.0 35.0-56.0 20.00 241.93 215 125-350 12.1 ↑ 6.5-12.0 18.5 ↑ 9.0-17.0 16.7 10.0-17.9 0.261 0.108-0.282 54.1 ↑ 11.0-45.0	6.25 3.50-9.50 10^3/uL 4.56 3.80-5.80 10^6/uL 14.2 11.5-17.5 g/dL 41.5 35.0-50.0 % 91.2 82.0-100.0 fL 31.1 27.0-34.0 pg 34.1 31.6-35.4 g/dL 12.1 11.0-16.0 % 45.0 35.0-56.0 fL 20.00 241.93 215 125-350 10^3/uL 12.1 ↑ 6.5-12.0 fL 18.5 ↑ 9.0-17.0 fL 16.7 10.0-17.9 % 0.261 0.108-0.282 % 54.1 ↑ 11.0-45.0 %	6.25 3.50-9.50 10^3/uL 4.56 3.80-5.80 10^6/uL 14.2 11.5-17.5 g/dL 41.5 35.0-50.0 % 91.2 82.0-100.0 fL 31.1 27.0-34.0 pg 34.1 31.6-35.4 g/dL 12.1 11.0-16.0 % 45.0 35.0-56.0 fL 20.00 241.93 215 125-350 10^3/uL 12.1 ↑ 6.5-12.0 fL 18.5 ↑ 9.0-17.0 fL 16.7 10.0-17.9 % 0.261 0.108-0.282 % 54.1 ↑ 11.0-45.0 %	6.25 3.50-9.50 10^3/uL 4.56 3.80-5.80 10^6/uL 14.2 11.5-17.5 g/dL 41.5 35.0-50.0 % 91.2 82.0-100.0 fL 31.1 27.0-34.0 pg 34.1 31.6-35.4 g/dL 12.1 11.0-16.0 % 45.0 35.0-56.0 fL 20.00 241.93 215 125-350 10^3/uL 12.1 ↑ 6.5-12.0 fL 18.5 ↑ 9.0-17.0 fL 16.7 10.0-17.9 % 0.261 0.108-0.282 % 54.1 ↑ 11.0-45.0 %	6.25 3.50-9.50 10^3/uL 4.56 3.80-5.80 10^6/uL 14.2 11.5-17.5 g/dL 41.5 35.0-50.0 % 91.2 82.0-100.0 fL 31.1 27.0-34.0 pg 34.1 31.6-35.4 g/dL 12.1 11.0-16.0 % 45.0 35.0-56.0 fL 20.00 241.93 215 125-350 10^3/uL 12.1 ↑ 6.5-12.0 fL 18.5 ↑ 9.0-17.0 fL 16.7 10.0-17.9 % 0.261 0.108-0.282 % 54.1 ↑ 11.0-45.0 %

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

2024/08/22 14:33

Approver:

Sampling Time: 2024/08/22 14:33

Delivery Time:

Validated Time:

Report Time:

2024/08/22 14:34

Remarks:

First Name:

Last Name:

Sample Type:

Department: Patient ID:

Sample ID: PRECESSION 7

Run Time: 2024/08/22 14:34

Age:

Gender: Diagnosis:

Parameter	Result	Ref. Range	Unit	Parameter	Result	Ref. Range	
1 WBC	6.32	3.50-9.50	10^3/uL				
2 RBC	4.63	3.80-5.80	10^6/uL				
3 HGB	14.4	11.5-17.5	g/dL				
4 HCT	42.3	35.0-50.0	%				
5 MCV	91.2	82.0-100.0	fL.				
6 MCH	31.0	27.0-34.0	pg				
7 MCHC	34.0	31.6-35.4	g/dL				
8 RDW-CV	12.1	11.0-16.0	%				
9 RDW-SD	45.0	35.0-56.0	fL				
10 *Mentzr	19.69						
11 *RDWI	237.94						
12 PLT	222	125-350	10^3/uL				
13 MPV	12.1	6.5-12.0	fL				
14 PDW-SD	18.3	9.0-17.0	fL				
15 PDW-CV	16.3	10.0-17.9	%				
16 PCT	0.269	0.108-0.282	%				
17 P-LCR	53.6	11.0-45.0	%				
18 P-LCC	119	30-90	10^3/uL				

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

2024/08/22 14:34

Approver:

Sampling Time: 2024/08/22 14:34

Delivery Time:

Report Time:

2024/08/22 14:35

Remarks:

Validated Time:

First Name:

Last Name:

Sample Type:

Department: Patient ID:

Sample ID: PRECESSION 8 Run Time: 2024/08/22 14:35

Age:

Gender: Diagnosis:

Parameter	Result	Ref. Range	Unit	Parameter	Result	Result Ref. Range
1 WBC	6.22	3.50-9.50	10^3/uL			
2 RBC	4.55	3.80-5.80	10^6/uL			
3 HGB	14.1	11.5-17.5	g/dL			
4 HCT	41.6	35.0-50.0	%			
5 MCV	91.4	82.0-100.0	fL			
6 MCH	31.0	27.0-34.0	pg			
7 MCHC	33.9	31.6-35.4	g/dL			
8 RDW-CV	12.3	11.0-16.0	%			
9 RDW-SD	45.9	35.0-56.0	fL			
10 *Mentzr	20.10					
11 *RDWI	246.99					
12 PLT	209	125-350	10^3/uL			
13 MPV	12.2	↑ 6.5-12.0	fL			
14 PDW-SD	17.8	↑ 9.0-17.0	fL			
15 PDW-CV	16.0	10.0-17.9	%			
16 PCT	0.255	0.108-0.282	%			
17 P-LCR	53.9	↑ 11.0-45.0	%			
18 P-LCC	113	↑ 30-90	10^3/uL			

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 14:35

Delivery Time:

Report Time:

2024/08/22 14:36

Remarks:

2024/08/22 14:35 Validated Time:

First Name:

Last Name:

Sample Type:

Department:

Sample ID: PRECESSION 9

Run Time: 2024/08/22 14:37

Gender: Diagnosis: Patient ID:

Age:

Parameter	Result	Ref. Ran	ige Unit	Parameter	Result	Ref. Range	Į
1 WBC	6.38	3.50-9.50	10^3/uL				
2 RBC	4.61	3.80-5.80	10^6/uL				
3 HGB	14.3	11.5-17.5	g/dL				
4 HCT	42.1	35.0-50.0	%				
5 MCV	91.3	82.0-100.	0 fL				
6 MCH	31.1	27.0-34.0	pg				
7 MCHC	34.0	31.6-35.4	g/dL				
8 RDW-CV	12.1	<b>11.0-1</b> 6.0	%				
9 RDW-SD	45.2	35.0-56.0	fL				
10 *Mentzr	19.81						
11 *RDWI	240.20						
12 PLT	210	125-350	10^3/uL				
13 MPV	12.2	↑ 6.5-12.0	fL				
14 PDW-SD	18.9	↑ 9.0-17.0	fL				
15 PDW-CV	16.4	10.0-17.9	%				
16 PCT	0.255	0.108-0.28	32 %				
17 P-LCR	54.9	↑ 11.0-45.0	%				
18 P-LCC	115	↑ 30-90	10^3/uL				

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 14:37

Delivery Time:

2024/08/22 14:37

Validated Time:

Report Time:

2024/08/22 14:37

Remarks:

First Name:

Last Name:

Sample Type:

Sample ID: PRECESSION 10

Department:

Run Time: 2024/08/22 14:39

Patient ID:

Age:

Gender: Diagnosis:

Parameter	Result		Ref. Range	Unit	Parameter	Result	Ref. Range	Э
1 WBC	6.23		3.50-9.50	10^3/uL				
2 RBC	4.58		3.80-5.80	10^6/uL				
3 HGB	14.1		11.5-17.5	g/dL				
4 HCT	41.8		35.0-50.0	%				
5 MCV	91.3		82.0-100.0	fL				
6 MCH	30.9		27.0-34.0	pg				
7 MCHC	33.8		31.6-35.4	g/dL				
8 RDW-CV	12.5		11.0-16.0	%				
9 RDW-SD	46.5		35.0-56.0	fL				
10 *Mentzr	19.93							
11 *RDWI	248.76							
12 PLT	216		125-350	10^3/uL				
13 MPV	12.6	1	6.5-12.0	fL				
14 PDW-SD	18.6	1	9.0-17.0	fL				
15 PDW-CV	16.7		10.0-17.9	%				
16 PCT	0.272		0.108-0.282	%				
17 P-LCR	55.6	1	11.0-45.0	%				
18 P-LCC	120	<b>↑</b>	30-90	10^3/uL				

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 14:39

Delivery Time:

2024/08/22 14:39

Validated Time:

Report Time:

2024/08/22 14:40

Remarks:

First Name:

Last Name:

Gender: Diagnosis: Sample Type:

Department:

Patient ID:

Sample ID: PRECESSION 11 Run Time: 2024/08/22 14:40

Age:

Parameter	Result	Ref. Range	Unit	Parameter	Result	Ref. Range	Unit
1 WBC	6.32	3.50-9.50	10^3/uL				
2 RBC	4.62	3.80-5.80	10^6/uL				
3 HGB	14.3	11.5-17.5	g/dL				
4 HCT	42.2	35.0-50.0	%				
5 MCV	91.3	82.0-100.0	fL				
6 MCH	31.0	27.0-34.0	pg				
7 MCHC	34.0	31.6-35.4	g/dL				
8 RDW-CV	12.3	11.0-16.0	%				
9 RDW-SD	45.7	35.0-56.0	fL				
10 *Mentzr	19.76						
11 *RDWI	242.18						
12 PLT	216	125-350	10^3/uL				
13 MPV	12.3 ↑	6.5-12.0	fL				
14 PDW-SD	18.3 ↑	9.0-17.0	fL				
15 PDW-CV	15.8	10.0-17.9	%				
16 PCT	0.265	0.108-0.282	%				
17 P-LCR	54.8 ↑	11.0-45.0	%				
18 P-LCC	118 ↑	30-90	10^3/uL				
17 P-LCR	54.8 ↑	11.0-45.0	%				

Sample Type:

Microscopic Description:

Exam. Time:

Submitter:

Report Time:

Operator:

admin

Approver:

Sampling Time: 2024/08/22 14:40

Delivery Time: 2024/08/22 14:40 Validated Time:

2024/08/22 14:41

Remarks: