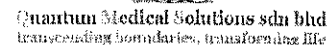


Scheduled Maintenance Work Order




| | | | | |
|---|---|--|---------------|----------|
| Work Order No | P000371953 | Scheduled Month | FEBRUARY 2018 | |
| Work Order Date | 1/2/18 | Completed Date | 15/2/18 | |
| Clinic Name | KD BATU MANIKAR | Clinic Code | WPL007 | |
| BE No | WPL000314 | District | W.P. LABUAN | |
| BE Category | SCALE, INFANT | WO Assigned to | Che Muhammad | |
| Ownership | <input checked="" type="checkbox"/> Existing Equipment | <input type="checkbox"/> New & Purchased Equipment | | |
| BE Condition | <input type="checkbox"/> Under Warranty | <input type="checkbox"/> BER Proposed | | |
| Work Order Type | <input checked="" type="checkbox"/> Preventive Maintenance (PM) | <input type="checkbox"/> Third Party Calibration (TPC) | | |
| | <input type="checkbox"/> Routine Inspection (RI) | <input type="checkbox"/> Statutory Certification (SC) | | |
| BE Third Party Calibration / Statutory Certification Details | | | | |
| Company Name | | Cal / Cert Date | | |
| Contact Number | NA | Cal / Cert Expiry Date | NA | |
| Action Taken | | | | |
| LP PM was carried out as per Checklist. | | | | |
| Schedule Maintenance Execution Details | | | | |
| SI No | QMS Engineer / Technician Name | Date | Start Time | End Time |
| | | 15/2/18 | 0845 | 0915 |
| | CHERUND, ATILAN NATIONAL TECHNICAL QMS 010-2572040 | | | |
| | | | | |
| | | | | |
| Customer Remarks | | | | |
| Engineer / Technician Signature | | Customer Signature | | |
| Name | | Name | | |
| Date | | Date | | |
| 15/2/18 | | 15.02.2018 | | |
| CHERUND, ATILAN NATIONAL TECHNICAL QMS 010-2572040 | | MAZIANA BT YUNUS JURURAWAT MASYARAKAT No. LIM : 9691 | | |
| | | Stamp | | |
| | | LABATAN KESIHATAN KD BATU 154 MANIKAR 087-463096 W.P. LABUAN | | |

First Verification
QMS Circle Incharge

JULIUS LIANSUN
BIOMEDICAL ENGINEER, QMS
019-3620179

Final Verification
QMS State Incharge

DICKY LEE
SABAH STATE MANAGER
QUANTUM MEDICAL SOLUTIONS SDN BHD

|  Quantum Medical Solutions sdn bhd <small>transcending boundaries, transforming lives</small> | Quantum Medical Solutions Sdn Bhd BEMS Planned Preventive Maintenance Checklist Scales, Infant BE CODE : 13-462 | CHECKLIST NO: CL-131 REV.000 | | | | | |
|--|---|---------------------------------|-------------------|---|------|------|-----|
| PART 1 ASSET DETAILS | | | | | | | |
| WORK ORDER NO ▶ pw0371953 | | ASSET NO ▶ WPC 000 74 | | | | | |
| MANUFACTURER ▶ Rice Lake | | MODEL ▶ PL-DSS | | | | | |
| FREQUENCY ▶ 3 MONTHLY () 6 MONTHLY () 12 MONTHLY (✓) | | PPM HOURS ▶ 0.5 | | | | | |
| PART 2 SPECIAL PRECAUTION | | | | | | | |
| If there is evidence of body fluid contamination, submit the device for cleaning and decontamination before inspecting it. Wear appropriate Personnel Protection Equipment (PPE) during work. Wear grounded electrostatic wristband when handling PCB or electronic components. Refer to the safety procedure for additional precautions and guidance as per manufacturer guidelines. Make sure the test equipment used are duly calibrated. | | | | | | | |
| PART 3 TEST APPARATUS | | | | | | | |
| Tick (✓) where appropriate | | | | | | | |
| NO | ASSET NO | DESCRIPTION | SERIAL NO | CALIBRATION DUE ON | | | |
| | NA | ELECTRICAL SAFETY ANALYZER | NA | NA | | | |
| | | WEIGHTS (5 kg) | ICC 2017-641-1-2A | 24/7/18 | | | |
| PART 4 QUALITATIVE TASKS | | | | | | | |
| Tick (✓) where appropriate | | | | | | | |
| | PASS | FAIL | NA | | PASS | FAIL | NA |
| 1 Chassis - verify physical integrity, cleanliness and condition | (✓) | () | () | 8 Controls/Switches - verify proper operation of controls | (✓) | () | () |
| 2 Mount/ Fasteners - verify physical integrity | (✓) | () | () | 9 Indicators/ Displays - verify proper illumination and operation | (✓) | () | () |
| 3 Cables - verify integrity | () | () | (✓) | 10 Infant tray -Verify physical integrity | (✓) | () | () |
| 4 AC Plug - verify integrity | () | () | (✓) | 11 Calibration | () | () | (✓) |
| 5 Power Cord - verify proper insulation and integrity | () | () | (✓) | | | | |
| 6 Strain Relief - verify physical integrity at both ends of line cord | (✓) | () | (✓) | | | | |
| 7 Fittings/ Connectors - check all fittings/connectors | (✓) | () | () | | | | |
| PART 5 PREVENTIVE MAINTENANCE TASKS | | | | | | | |
| Tick (✓) where appropriate | | | | | | | |
| | DONE | NOT DONE** | NA | Notes: | | | |
| 1 Clean the Exterior/Interior | (✓) | () | () | * For all Parts, NA is defined as NOT APPLICABLE ** If you have ticked 'NOT DONE', then justify in Part 8 *** Choose Whichever Applicable | | | |
| 2 Adjust/align mechanical components | (✓) | () | () | | | | |
| 3 Clean Infant tray | (✓) | () | () | | | | |



Quantum Medical Solutions sdn bhd
No. 1, Jalan Puncak, 40150 Teluk Anson, Selangor Darul Ehsan, Malaysia

Quantum Medical Solutions Sdn Bhd

BEMS Planned Preventive Maintenance Checklist

Scales, Infant

BE CODE : 13-462

CHECKLIST NO: CL-131
REV.000

WORK ORDER NO ▶ pw0371953

PART 6 QUANTITATIVE TASKS

Tick (✓) where appropriate

| No | Description | Units / UOM | Set Values | Measured Values | Limit/Tolerance | PASS | FAIL | NA |
|----|----------------------|-------------|------------|-----------------|-----------------|------|------|-----|
| | Weight Casing (5 kg) | gms kg | 5 kg NA | 5 kg | ± 10% | ✓ | () | () |
| | | | | | | () | () | () |
| | | | | | | () | () | () |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

PART 7 ELECTRICAL SAFETY TEST

ELECTRICAL SAFETY TEST, (attach report)

(In accordance to IEC 60601)

☐ PASS

☐ FAIL

☒ NA

PART 8 NOTES

MAZIANA BT YUNUS
JURURAWAT WASYARAKAT
No. LIM : 9691



15.02.2018

☐ CORRECTIVE MAINTENANCE REQUIRED

☒ FUNCTIONING

☐ NOT FUNCTIONING

WORK ORDER NO ▶ NA

NEXT PPM DATE ▶ 14/2/2019

PPM has been performed in accordance to the checklist and the equipment is functioning to the intended purpose.

COMPLETED BY:

DATE:

15/2/2018