Form E03

Scheduled Maintenance Work Order



Quantum Stedical Solutions som blid transcending boundaries, transforming life Format Ref. - QMS/TSD-003 Rev. 90

| Work Order No | pw0372200 | Scheduled Month | PEDUARY 2018 | | | | | | | |
|----------------------|--|---|--|--|--|--|--|--|--|--|
| Work Order Date | 112118 | Completed Date | (2/2/2016) | | | | | | | |
| Clinic Name | KLINIK (MALXYSIA (TIMU MUTIARA) | Clinic Code | WPL 016 | | | | | | | |
| BE No | W& L000/62 | District | oute WP. Lahman | | | | | | | |
| BE Category | NEBULIZERS, NON-HEAFED | WO Assigned to | Molfo-Asympa, | | | | | | | |
| Ownership | Existing Equipment | New & Purchased Eq | uipment | | | | | | | |
| BE Condition | ☐ Under Warranty | BER Proposed | | | | | | | | |
| Work Order Type | ☐ Preventive Maintenance (PM) | ☐ Third Party Calibration (TPC) | | | | | | | | |
| WOLK Cidel Type | Routine inspection (RI) | Statutory Certification (SC) | | | | | | | | |
| BE Third Party Ca | libration / Statutory Certification Details | | | | | | | | | |
| Company Name | . [2 | Cal / Cert Date | Cal / Cert Date | | | | | | | |
| Contact Number | //// | Cal / Cert Expiry Date | | | | | | | | |
| Action Taken | | tauringanangananan Marangan kanan kana | on construction and the second distribution in the second | | | | | | | |
| | | | | | | | | | | |
| SI No | ance Execution Details QMS Engineer / Technician Name | Date I | Start Time End Time | | | | | | | |
| 31310 | | | | | | | | | | |
| | MOND ASSISARS & MOND MONES. BIOMEDICAL TECHNOLOGY, QUIS | 12/2/2018 | 2.00pm 2-50pm | | | | | | | |
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| | | | | | | | | | | |
| Customer Remarks | | | | | | | | | | |
| | | | | | | | | | | |
| Engineer / Technicia | n Signature | Customer Signature | | | | | | | | |
| Name | \frac{1}{2} | Name | | | | | | | | |
| Date | V KID. ASSENSASE ROPO HISNASI | Designation | | | | | | | | |
| an. Br | DEFERCAL TECHNICIAN, MES | Date HAUZA MAIDIN | | | | | | | | |
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First Verification

QMS Circle Incharge

BIOMEDICAL ENBINEER, OMS BIOMEDICAL EVICENCES BIOMEDICAL EVICENCES

Final Verification

QMS State Incharge

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SUBJECT OF STATE MANAGER

QUANTUM LEDICAL SOLUTIONS SON BHD

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BEMS Planned Preventive Maintenance Checklist
Nebulizers , Non Heated

BE CODE: 15-045

CHECKLIST NO: CL-102 REV.000

| AR | T1 ASSET DE | | | | | | | | | |
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| /ORI | K ORDER NO | · pa | 037 | 220 | 0 | | | ASSET N | o - , | wholler ala |
| IANU | JFACTURER | · ~ | | | | | | MODEL | • | |
| REQ | UENCY | ► 3 MONT | HLY () | 6 MC | NTHLY | () | 12 MONTHLY | (/ PPM HOU | JRS ► | 050 |
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| | | sonnel Protection ostatic wristband | | | | e comp | onents | | | |
| | - | | | | | | anufacturer guideli | nes. | | |
| | • | uipment used are | | | | | | | | |
| PAR | T3 TEST APP | ARATUS | | | | | | | | |
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| NC |) AS | SET NO | | | ESCRIP | TION | | SERIAL NO | | CALIBRATION DUE ON |
| | TEES | A 0085 | ELECTRIC | AL SAFET | Y ANALY | ZER | | 3227030 | ί | 10/1/19 |
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| PAR | T4 QUALITAT | IVE TASKS | | | | | | | | |
| ick (| \checkmark) where approp | riate | | | | | | | | |
| | | | | PASS F | AIL | NA | | | | |
| 1 (| Chassis - verify i | physical integrity, | 1 | (|) (|) | | | | |
| | cleanliness and | | · | | , (| | | | | |
| | Power Cord - ve ntegrity | rify proper insula | tion and | (/)(|) (|) | | | | |
| | Strain Relief - vo | erify physical inte cord | grity at | (/) (|) (|) | | | | |
| | Fittings/ Connec fittings/connecto | | ı | (/) (|) (|) | | | | |
| 5 | Controls/Switche of controls | es - verify proper | operation | (/) (|) (|) | | | | : |
| | Indicators/ - veri operation | fy proper illumina | ition and | () (|) (| /) | | | | |
| 7 | Motor - verify ph | ysical Integrity | | (/) (|) (|) | ı | | | |
| DAE | T 5 BIOLYCNO | IVE MAINTENAI | UCE TACK | | | | | | | |
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| | Clean exterior a equipment | nd interior of the | , | (/)(|) (|) | 4 Check output | | | (,)()(/) |
| 2 | Clean tubings | | | (/) (|) (|) | 5 Check /ceplet | න filter | | , |
| 3 | Check motor ali | gnment | | ()(|) (| /) | i **if you | Parts, NA is defined as have ticked 'NOT DONE ose Whichever Applicabl | ', then jus | |

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BEMS Planned Preventive Maintenance Checklist Nebulizers , Non Heated

CHECKLIST NO: GL-102 REV.000

| Τ6 | QUANTITATIVE TASKS | | | | | | | | |
|----------|---|----------------------------------|--------------------------------|---------------|--------------------|-----------------|-------------|---|--------------------------|
| √) i | vhere appropriate | | | | | | | | |
| <u> </u> | Des | scription | Units / UOM | Set Values | Measured Values | Limit/Tolerance | PASS | FAIL | NA |
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| 7 | ELECTRICAL SAFETY TEST | | | | | | | | |
| TRI | CAL SAFETY TEST, (attach re | eport) | | | | | | | |
| | (In accordance to IEC 60801) | | | | | | | | |
| | PASS | FAIL | N | IA | | | | | |
| | 7 | | | | | | | | |
| | NOTES | | | | | | | | |
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| \n/r | RK ORDER NO F | MA | | | | 1 | IEXT PPM DA | TE ► ! | 1/2/2019 |
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| | | ESTREET CETTS THEE | | | | | | | |

Fluke Biomedical

Date 12/02/2018

Test Setup

Operator ID Calibration Tech

Calibration Date Firmware Version

Serial Number Date & Time JOB Name

LBNBME

10/01/2019

2.08.01 72.270 12/02/2018 & 14:17

DUT Information

Equipment Number Serial Number Manufacturer Model Location. Other

K₁M

WPL 000162

Template Information

NEBULIZER Template Name Pause after Power ON NO Power ON delay RAPID Test Speed Halt on Test Failure Include Time YES YES Insulation Resistance Voltage 250V Multi Enclosure Test NO

IEC62353-Differential Standard Pause before Power OFF NO Power OFF delay AUTO Test Mode Multi PE Test NO WORST/LAST Multi Resstore Reverse Polarity YES Classification

PLC Configuration-Applied part setup

AP Name

AP Type

AP Num

ESA615 Test Results

| Test Name | Value | High Limits | Low Limits | Status |
|---------------------------------|---------|-------------|------------|--------|
| Mains Voltage | | | | P |
| Live to Neutral | 240.5 V | - | - | P |
| Equipment Current | 0.0 A | - | - | Р |
| Differential Leakage | | | | Þ |
| Normal Condition | 24 uA | 100 | - ∧ | Р |
| Normal Condition-Reversed mains | 46 uA | 100 | - [] | Р |
| | | | H | |

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