Form B03

Scheduled Maintenance Work Order



Format Ref:- QMS/TSD-022 Rev.01

Work Order No	/p pw0465021	Sche	eduled Month	January 2019	
Work Order Date	10 01/01/2019	Com	pleted Date	24/1/2e	19
Clinic Name	c. k BUNTENG	Clini	c Code	PRK043	
BE No	orkocisje	Distr	rict	KINTO	
BE Category /H	remotoLogy projeyJER(w)VO	Assigned to	MOOR DZ	BRUC
Ownership [Existing Equipment		MEET Equipment		
BE Condition [Under Warranty	П	BER Proposed		
Work Order Type	Preventive Maintenance (PM)		Third Party Calibratio	n (TPC)	
Work Order Type	Routine Inspection (RI)		Statutory Certification	(SC)	
Reschedule Date					
BE Third Party Calib	bration / Statutory Certification Details			TANK TANK TELEVISION OF THE CONTRACT OF THE CO	1
Company Name	No.	Cal /	Cert Date	~	P
Contact Number	No	Cal /	Cert Expiry Date	N	0
* CURPENT HOS DEFALE	PILUGAT AND STREMAT Expires	OLY	S/N: B.L. Purchase Kewpa No	Date: 51,7 / . kkm/Jk/ 03 /04/H	2010 ~/PKD/KK lig/13
Schedule Maintenand	ce Execution Details			5 (11)	7, 00
	QMS Engineer / Technician Name		Date	Start Time	End Time
1 6800	ml		24/1/2019	13:30	15:30
Engineer / Technician Name Date 14/1/Japan	Signature NOOR AZARUL B AHAMAD PERAK LAB SPECIALIST From Medical Solution Sdn. 870 10 B, Persiaan Greentown Avenue, 30450 Ipoly, Perak	Custo Namo	omer Signature e gnation	NAZIANA BINTI YEN OLOGI MAKMAL PERUBA GRED U32	ata n
Tel/fax	:05-2461991 Hp:012-39644013	Seal		24/1/14.	

For Internal Use only

First Verification

QMS Circle Incharge

Final Verification QMS State Incharge



KEMENTERIAN KESIHATAN MALAYSIA

MEET Planned Preventive Maintenance Checklist
Analyzers, Laboratory, Hematology, Cell Counting, Automated (Medium)

BE CODE : ME-009

CHECKLIST NO:CL-015-003 REV.000

						PERSONAL PROF				BE C	ODE :	ME-009										
PA	RT 1	ASSET DET	TAILS																			
wo	RK (ORDER NO	· ila	pwo	46	SC)2	İ					BE NO	•	PO	2 k	- C	100	32	19		
MANUFACTURER ► SYSMEX									MODEL •					KX21								
FRE	FREQUENCY ► 6 MONTHLY (/) 12 MONTHLY (Υ ()		PPM HOL	JRS Þ	2.0	0								
PA	RT 2	SPECIAL P	RECAUTION																			
				mination,	subn	nit th	e de	evice fo	or cl	eaning	g and	decontamination	on before inspecting it.									
			sonnel Protection																	-		
Wea	ar gro	unded electro	ostatic wristband	when ha	ndlin	ıg PC	СВо	r elect	roni	c com	pone	nts										
Refe	er to t	he safety prod	cedure for additi	ional preca	autio	ns a	nd g	juidand	ce a	s per	manu	ıfacturer guideliı	nes.									
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PA	RT 4	QUALITATI	VE TASKS																			
200		where appropr ssis - verify pl	hysical integrity,			ASS		FAIL	(NA)	10	Printer - Verify	Operation			ASS		FAIL	(NA)		
	clear	nliness and co	ondition		,	,				Α.		200 Mar 200	1012 00100 ROBE PRODUCT NO 10010 ROBE PRODUCT NO 10010 ROBE ROBE PRODUCT NO 10010 ROBERT NO 10	itu	/	/)			(
2	Mou	nt/ Fasteners	- verify physical	integrity	()	. ·) (()		- A	tubing -Verify Physical In	egrity		,			•)		
3	Cabl	les - verify inte	egrity		(/ ;) ()	()	12	Solenoid Valve	- Verify Operation		(/)	()	()		
4		Plug / Power (lation and inte	Cord- verify Prop egrity	per	()	,) ()	()		Integrity	ressure Pump -Verify Ph	ysical	(1))	()		
5		in Relief - ver ends of line o	rify physical integ cord	grity at	('	,) ()	()	a.	Vaccum =0.03 Displaying 0.03	, ,		()	()	()	<i>)</i>)		
10.1-0	fitting	gs/connectors			(') (()	b.	Vaccum =0.05 Displaying 0.05	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		()	()	1	/)		
7	Cont of co	trols/Switches ontrols	s - verify proper o	operation	(/ :) ()	()	14	Sample Probe	- Verify Integrity		(/	/)	()	()		
8	Indic		ys - Verify Prope Operation	er	(/	/ <u>;</u>) ()	()	15	Controller Boa	rd - Verify Physical Integr	ity	()	/)	()	()		
9	00 1080000	ger & Syringe ical integrity a	e Motor drive - Vo and operation	'erify	(/ ;) ()	()												
PA	RT 5	PREVENTIV	E MAINTENAN	ICE TASK	(S																	
Tick	(V) v	where appropri	iate		DC	ONE		NOT OONE		NA					DC	DNE		ONE	1	NA		
1	100000000000000000000000000000000000000		terior and interio	or of the	(. ,	1) ()	()	8	Run Auto Clea	n		(/	()	()	()		
2	200000000000000000000000000000000000000	pment sducer Clean	and Verify integ	grity	(,	/) ()	()	9	SRV -Clean ar	nd Check Condition		()	/)	()	()		
3	PPM	l Kits - Replac	ce if needed		(,	p) ()	()	10	Run daily Shut	down		()	/)	()	()		
4			st (POST) -Verif	у	(/) ()	()	11		tion Probe - Clean and C	heck	()	/)	()	()		
5	SERVICE AND A	ration Filter -Clean a	and replace if ne	eded	(,	/) ()	()	12		nd Lyse pump tubing - Cl	ean and	d (/	/)	()	()		
6	Aper	ture Plates - (Clean and Chec	:k	(/	/) ()	()	13	Replace if Nec Waste Champ	essary er - Clean and Check Co	ndition	(/	/)	()	()		
7	Conc	dition	ample Syringe,S			,			()			holder - Clean and Chec		()	(100	(1		
		ration Probe-	Clean and Chec		` .	•	1.0				Note	Condition * For all es: ** If you	Parts, NA is defined as have ticked 'NOT DONE se Whichever Applicable	NOT A				£				



KEMENTERIAN KESIHATAN MALAYSIA

MEET Planned Preventive Maintenance Checklist
Analyzers, Laboratory, Hematology, Cell Counting, Automated (Medium)

CHECKLIST NO:CL-015-003 REV.000

(V)	where appropriate			THE PARTY OF THE P				
No	Description	Units / UOM	Set Values	Measured Values	Limit/Tolerance	PASS	FAIL	NA
	1 Background Check		00	0.7				
	1.1 WBC	x10³/uL	0.0	0-1	≤0.3		()	
	1.2 RBC		0.00	0.01	≤0.02	(_()	()
	1.3 HGB	g/dL	-	0.0	≤0.1	(/)	()	()
	1.4 PLT	x10 ³ /uL	0	1	≤10	(/)	()	()
			1					
	2 Pressure/Vacuum Check		0.50	0.50	0.4.0.0			W 2
	2.1 Pressure 0.5kg/cm ²		0-50	050	0.4-0.6	(/)		()
	2.2 Vacuum 250mmHg	mmHg	200	236	230-270	(7)	()	()
	3 Run QC Test and attach printout							
	High lovel					()	()	(1)
	Madi and and				-			
	l and and	+				()	()	
	c Low Level	+						
	4 Run Precision Check					()	()	(/)
	9							/
7.		-						
							-1002775	
			1					
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								192 110 110 100
RT 7	ELECTRICAL SAFETY TEST			000				
	ELECTRICAL SAFETY TEST CAL SAFETY TEST, (attach report)	oper.	NB	CFFC	m Ecco	TRIC	nı	SOFFI
CTRI	CAL SAFETY TEST, (attach report) Where appropriate	opera ue To	NB C U	Ctfo	m ECEC MAIN,	TRICING U	PC	SNFF-T EN SOF
CTRI	ELECTRICAL SAFETY TEST CAL SAFETY TEST, (attach report) Where appropriate Standard use:	opero	Result:	CFFO	m FCG	TRIC NG U	PC	SPG-1 En SOF
CTRI	CAL SAFETY TEST, (attach report) where appropriate Standard use:						PC M	SPFF-1 BN SOF
CTRI	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62			Cf FC		TRIC NG M	P(M)	SNFG-T BN SOF
CTRIC	CAL SAFETY TEST, (attach report) where appropriate Standard use:						PC	SNFF-T BN SOF
CTRIC	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62 NOTES						PC	SPG-1 BN SOF
CTRIC (\) RT 8	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62 NOTES						PC	SAFFT BN SOF
CTRIC (\) RT 8	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62 NOTES						PC	SAFFT BN SOF
CTRIC (\) RT 8	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62 NOTES	353	Result:	PASS			PC	SNFC-T BN SOF
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RT 8 t 5 : Ite As ne	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62 NOTES am 3 seeded Maintenance se indicate the part number, description of PPM Kit and any repair	353 work to be o	Result :	PASS			PC	SNFC-T BN SOF
RT 8 As ne	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62 NOTES arm 3 seeded Maintenance see indicate the part number, description of PPM Kit and any repair 1. Clean/Replace air filter - Replace at least once a year (part no.)	353 work to be 6 443 - 2477 -	Result :	PASS			PC ND	SNACT BN SOL
CTRIC (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	CAL SAFETY TEST, (attach report) where appropriate Standard use: IEC 60601 IEC 61010 IEC 62 NOTES are 3 seeded Maintenance se indicate the part number, description of PPM Kit and any repair 1. Clean/Replace air filter - Replace at least once a year (part no. 2. Replace waste tubing (part no. 442 - 5340 - 413)	353 work to be 6 443 - 2477 -	Result :	PASS			PC ND	SNFFT EN SOL
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