

Form B03

Scheduled Maintenance Work Order

CLOSE



Quantum Medical Solutions sdn bhd
transcending boundaries, transforming life

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

Work Order No.	PWO365107	Schedule Month	June 2018
Work Order Date	01/06/2018	Completed Date	20/6/18
Clinic Name	Klinik Pergigian Di Klinik Kesihatan Sur	Clinic Code	JHR549
BE No.	JHR023418	Distict	LEDANG
BE Category	STERILIZING UNITS, PORTABLE	WO Assigned to	IZUAN
Ownership	<input checked="" type="checkbox"/> Existing Equipment	<input type="checkbox"/> Purchase	<input type="checkbox"/> New
BE Condition	<input checked="" type="checkbox"/> Active	<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)	

Reschedule Date	
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E Third Party Calibration / Statutory Certification Details

Company Name	-	Cal / Cert Date	-
Contact Number	-	Cal / Cert Expiry Date	-

Action Taken

☒ PM / RI job done as per checklist. Unit tested functioning good & ready to use.

Manufacturer: Scican

☒ Corrective Maintenance / ☐ Breakdown

Modal: Statim 2000E

BE Sticker Availability: ☒ Yes / ☐ NA

Serial No: 11020970018

Remarks: PPM done as per checklist.

Schedule Maintenance Execution Details

Sl No	QMS Engineer / Technician Name	Date	Start Time	End Time
1	IZUAN	20/6/18	11.30	12.30

Customer Remarks

Engineer / Technician Signature	Customer Signature
Name: IZUAN	Name: AZLEE YASIN
Date:	Designation: JURUTEKNOLOGI PERGIGIAN U29
	KLINIK PERGIGIAN: 80-0007
	Date: 20/6/18
	Seal:

For Internal Use

First Verification
QMS Circle Incharge
MOHD SHAIFUDIN BIN SMI
Biomedical Engineering
Quantum Medical Solutions
HP: 012-3567638

Final Verification
QMS State Incharge



KEMENTERIAN KESIHATAN MALAYSIA

MEET Planned Preventive Maintenance Checklist
Sterilizing units, Portable
BE CODE : DE-031

CHECKLIST NO: CL-147-000
REV.001

PART 1 ASSET DETAILS

WORK ORDER NO ▶ PW0365107 ASSET NO ▶ JHR023418
MANUFACTURER ▶ Seicon MODEL ▶ Statim 2000 E
FREQUENCY ▶ 3 MONTHLY () 6 MONTHLY (/) 12 MONTHLY () PPM HOURS ▶ 1 HOUR

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
1.	TEESA0025	DIGITAL TEMPERATURE PROBE	2520201WS	26/12/2018
2.	TEESA0330	DIGITAL PRESSURE METER	H-315545	8/11/2018

PART 4 QUALITATIVE TASKS

Tick (✓) where appropriate

	PASS	FAIL	NA		PASS	FAIL	NA
1 Chassis - verify physical integrity, cleanliness and condition	(✓)	()	()	9 Over pressure cut of valve - Verify physical integrity	(✓)	()	()
2 Power Cord - verify proper insulation and integrity	(✓)	()	()	10 Door lock - Verify physical integrity	(✓)	()	()
3 Strain Relief - verify physical integrity at both ends of line cord	(✓)	()	()	11 Door gasket Verify physical integrity	(✓)	()	()
4 Fittings/ Connectors - check all fittings/connectors	(✓)	()	()	12 Check water tank leak	(✓)	()	()
5 Controls/Switches - verify proper operation of controls	(✓)	()	()	13 Check drain valve -Physical integrity	(✓)	()	()
6 Indicators/ Displays - verify proper illumination and operation	(✓)	()	()	14 Check label	(✓)	()	()
7 Check fuse, circuit breaker	(✓)	()	()	15 Waste Water Reservoir/Bottle - clean & verify integrity	(✓)	()	()
8 Heater - verify physical Integrity	(✓)	()	()				
9 Chamber/Cassette - verify physical integrity (scaling, rusting, pitting or							

PART 5 PREVENTIVE MAINTENANCE TASKS

Tick (✓) where appropriate

	DONE	NOT DONE **	NA		DONE	NOT DONE **	NA
1 Clean exterior and interior of the equipment	(✓)	()	()	4 Lubricate all moving parts	(✓)	()	()
2 Check / replace gasket ***	(✓)	()	()				
3 Check/ clean solenoids	()	()	(✓)				

Notes:

* For all Parts, NA is defined as NOT APPLICABLE
** If you have ticked 'NOT DONE', then justify in Part 8
*** Choose Whichever Applicable



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WORK Order No

► PWO 365107

PART 6 SERVICE CHECKLIST

No	Description	Checked	Service/ Clean	Replaced	Not Applicable	No	Description	Checked	Service/Ci ean	Replaced	Not Applicable
1	Fuses	(/)	()	()	()	16	Chamber Guard Seal (if applicable)	(/)	()	()	()
2	Main Control Board	(/)	()	()	()	17	Solid State Relay (if applicable)	()	()	()	(/)
3	Fan Running Rear & Side (if applicable)	(/)	()	()	(/)	18	Thermostat Assembly	()	()	()	(/)
4	Clean Water Reservoir	(/)	()	()	()	19	Thermal Printer (if applicable)	()	()	()	(/)
5	Electric Door Lock	(/)	()	()	()	20	Vacuum Pump (if applicable)	(/)	()	()	()
6	Pressure Door Lock	(/)	()	()	()	21	Temperature Sensor	(/)	()	()	()
7	Discharge Door Lock	(/)	()	()	()	22	Filters	(/)	()	()	()
8	Pressure Transducer	(/)	()	()	()						
9	Pressure Gauge	(/)	()	()	()						
10	Safety Valve	(/)	()	()	()						
11	Air Valve/Steam Solenoid Valve (if applicable)	(/)	()	()	()						
12	Discharge Valve	(/)	()	()	()						
13	Feed Water Valve (if applicable)	(/)	()	()	()						
14	Heating Element	(/)	()	()	()						
15	Door Gasket/Cessette Seal	(/)	()	()	()						

PART 7 Technician Remarks



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PART 8 QUANTITATIVE TASKS

Tick (✓) where appropriate

No	Description	Units / UOM	Set Values	Measured Values	Limit/Tolerance	PASS	FAIL	NA
1	Temperature reading	°C	134°	135°	134-137 121-124	(✓)	()	()
2	Pressure reading - non absolute pressure reading	bar	223		2.03-2.32 1.04-1.24	(✓)	()	()
3	Electrical Supply Voltage	V		refer to EST	Refer to Nameplate	()	()	()
4	Electrical Power/Consumption	kW		refer to EST	Refer to Nameplate	(✓)	()	()

PART 9 ELECTRICAL SAFETY TEST

ELECTRICAL SAFETY TEST, (attach report)

(In accordance to IEC 60601)

☒ PASS☐ FAIL☐ NA

PART 10 NOTES

NA

☐ CORRECTIVE MAINTENANCE REQUIRED☒ FUNCTIONING☐ NOT FUNCTIONING

WORK ORDER NO ▶ PW0365107

NEXT PPM DATE 12-2018

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

COMPLETED BY:

MOHD ZULHAR BIN ZAKARIA
Clinical Service Department
Perak Health Services - Ipoh Bldg.

WITNESSED BY:

AZLEE YUSOF
JURUTEKNOLOGI PERGIGIAN U29
KLINIK PERGIGIAN : 30-MAT/1

DATE :

DATE :

20/10/18

Date :20/6/2018

Test Setup

Operator ID :
Calibration Tech : NADIA
Calibration Date : 25/8/2018
Firmware Version : 2.08.01
Serial Number : 3246911
Date & Time : 20/06/2018 & 11:30 A.M
JOB Name :

DUT Information

Equipment Number : JHR 023418
Serial Number : 110309J0018
Manufacturer : SCICAN
Model : STATIM 2000E
Location : KP SUNGAI MATI
Other :

Template Information

Template Name : 62353-Alt.STERILIZING
Pause after Power ON: NO
Power ON delay: 2
Test Speed: NORMAL
Halt on Test Failure: YES
Include Time: YES
Insulation Resistance \ 500V
Multi Enclosure Test : NO

Standard : IEC62353-Direct
Pause before Power O NO
Power OFF delay: 0
Test Mode: AUTO
Multi PE Test: NO
Multi Resstore: WORST/LAST
Reverse Polarity: YES
Classification: I

PLC Configuration-Applied part setup

AP Name AP Type AP Num

ESA615 Test Results

Test Name	Value	High Limits	Low Limits	Status
Protective Earth Resistance	0.23 Ohm	0.3 -		P
Insulation Resistance				P
Mains to Protective Earth	68.3MOhn -	-		P
Mains Voltage				P
Live to Neutral	244.7 V -	-		P
Neutral to Earth	2.1 V -	-		P
Live to Earth	241.7 V -	-		P
Equipment Current	0.2 A -	-		P
Direct Equipment Leakage				P
Open Earth	34.3 uA	500 -		P
Open Earth- Reversed Mains	51.3 uA	500 -		P

