Form B03

Scheduled Maintenance Work Order





Work Order No.	PWO365232	Schedule Month	June 2018			
Work Order Date	01/06/2018	Completed Date	26.6.18			
Clinic Name	Klinik Kesihatan Tanjung Sedili	Clinic Code	JHR048			
BE No.	JHNANR014 /	Distict	KOTA TINGGI	KOTATINGGI		
BE Category	ANALYZERS, LABORATORY, URIN	WO Assigned to	1ctume	1674mm		
Ownership	Existing Equipment	Purchase	✓ New			
BE Condition	✓ Active	BER Proposed				
Work Order Type	✓ Preventive Maintenance (PM)	Third Party Ca	libration (TPC)			
work Order Type	Routine Inspection (RI)	Statutory Certi	fication (SC)			
Reschedule Date	MIA.					
3E Third Party Calibra	ation / Statutory Certification Details					
Company Name	NO	Cal / Cert Date	NO.			
Contact Number		Cal / Cert Expiry Date				
Action Taken PM / RI job Corrective BE Sticker	done as per checklist. Unit tested functioning god Maintenance / Breakdown Availability: Yes / NA	od & ready to use.	Manufacturer: // Modal: USO Serial No: 24	7		
Action Taken PM / RI job Corrective BE Sticker Remarks:	Maintenance / Breakdown Availability: Yes / NA ascal under warranty.		Modał: USO Serial No: ⊃a	0		
Action Taken PM / RI job Corrective BE Sticker Remarks:	Maintenance / Breakdown Availability: Yes / NA Ascal under warranty. The Execution Details	end dake march	Modal: USO Serial No: 29	7 7 110 000		
Action Taken PM / RI job Corrective BE Sticker Remarks: Schedule Maintenand	Maintenance / Breakdown Availability: Yes / NA Ascel under wavranty. The Execution Details QMS Engineer / Technician Name	end dake March Date	Modal: USO Serial No: 29	7 110 cos		
Action Taken PM / RI job Corrective BE Sticker Remarks: Schedule Maintenance	Maintenance / Breakdown Availability: Yes / NA Ascal under warranty. The Execution Details	end dake march	Modal: USO Serial No: 29	7		
Action Taken PM / RI job Corrective BE Sticker Remarks: Schedule Maintenand	Maintenance / Breakdown Availability: Yes / NA Ascel under wavranty. The Execution Details QMS Engineer / Technician Name	end dake March Date	Modal: USO Serial No: 29	7 110 cos		
Action Taken PM / RI job Corrective BE Sticker Remarks: Schedule Maintenand	Maintenance / Breakdown Availability: Yes / NA Ascel under wavranty. The Execution Details QMS Engineer / Technician Name	end dake March Date	Modal: USO Serial No: 29	7 110 cos		
Action Taken PM / RI job Corrective BE Sticker Remarks: Schedule Maintenand SI No	Maintenance / Breakdown Availability: Yes / NA Asset under wavranty. De Execution Details QMS Engineer / Technician Name SHalvare	end dake March Date	Modal: USO Serial No: 29	7 110 cos		

First Verification Technical Service Department

QMS Circle Incharg Quantum Medical Solutions Sdn. Bhd.

Tel: +60 12-396 1697

Final Verification QMS State Incharge



KEMENTERIAN KESIHATAN MALAYSIA

MEET Planned Preventive Maintenance Checklist

CHECKLIST NO:CL-019-000 REV.000

Analyzers, Laboratory, Urine, Semiautomated (Medium) BE CODE : ME-010 PART 1 ASSET DETAILS · JHNANROY WORK ORDER NO > PW0365232 BE NO MODEL . USOO MANUFACTURER - Mission PPM HOURS ► 1.00 FREQUENCY ► 6 MONTHLY (/) 12 MONTHLY () 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 CALIBRATION DUE ON SERIAL NO NO ASSET NO DESCRIPTION 11/8/2018 3218071 **ELECTRICAL SAFETY ANALYZER** TEESAOOIO PART 4 QUALITATIVE TASKS Tick (V) where appropriate PASS FAIL PASS FAIL (/) () 9 Test Strip Tray - Verify Physical integrity (/)()() 1 Chassis - verify physical integrity, cleanliness and condition 2 Mount/ Fasteners - verify physical integrity (/) () () 10 Motor - Verify proper operation 3 AC Plug / Power Card - verify Physical (/) () 11 Date /Time Verify Proper Setting Integrity and Proper Insulation) 12 LED- Verify Proper Operation (/)()() 4 Strain Relief - verify physical integrity at (/) () (both ends of line cord 5 Fittings/ Connectors - check all (/)(fittings/connectors for Physical Integrity 6 Controls/Switches/Keypad - verify proper operation of controls 7 Indicators/Displays Verify Proper Operation (8 Printer - Verify Operation) (PART 5 PREVENTIVE MAINTENANCE TASKS Tick (V) where appropriate NOT DONE DONE NA DONE DONE) 5 Carryout Calibration As needed 1 Cleanliness-Clean Interier and Exterier of (/) () (the Unit 2 Clean the Test Strip Tray (1)() (() (* For all Parts, NA is defined as NOT APPLICABLE
** If you have ticked 'NOT DONE', then justify in Part 8 3 Lubricate Moving Parts Notes: *** Choose Whichever Applicable (1)(4 Clean Printer Assemply

(i)			KEMENTERIAN KESIHATAN MALAYSIA MEET Planned Preventive Maintenance Checklist Analyzers, Laboratory, Urine, Semiautomated (Medium) ME-010						СН	CHECKLIST NO.CL-019-009 REV.000		
VORK	ORDER NO >		7 1	NY	036525	2						
ART 6	QUANTITATIVE	TASKS				1997					BAND	
*(V)	where appropriate											
No		Desc	ription			Units /	Set Values	Measured Values	Limit/Tolerance	PASS	FAIL	NA
	Calibration Rep	ort (please attac	ch)							1/1	()	()
	QC Report (plea	ise attach)								1/1	()	()
		77.										
		_			-							
		and the same										
	THE LO	100										
	ELECTRICAL S					444		AN Y		4.77		
	RICAL SAFETY T		ort)									
ck (N) where appropri	ate										
	Standard use	/					Result:					
								/				
ART E	NOTES	IEC 60601	IE	C 61010	IEC 623	553		PASS	FAIL	NA		
PART	NOTES	IEC 60601		C 61010	IEC 623	353	w	PASS	FAIL	NA		
PART	NOTES	CORRECTIV	Æ MAIN			353		PASS		NOT FUNCTIO	PNING	
	NOTES NOTES	CORRECTIV				353			NG			€ DIQ.