Form B03

Scheduled Maintenance Work Order



Format Ref. -QMS/TSD-003 Rev. 00

| Work Order No | pw0 340960 | Scheduled Month | JAN 2018 | | |
|-----------------------|---|-------------------------------|-----------------|--|--|
| Work Order Date | 01/01/2018 | Completed Date | 19,01,2018 | | |
| Clinic Name | KU JALAN OYA. | Clinic Code | SW/2169. | | |
| BE No | SWK004691 | District | SIBU | | |
| Be Category | BP SET, MERCURY | WO Assigned to | SWBME.1. | | |
| Ownership | Existing Equipment | MEET Equipment | | | |
| BE Condition | Under Warranty | BER Proposed | | | |
| Work Order Type | Preventive Maintenance (PM) | Third Party Calibration (TPC) | | | |
| Work Order Type | Routine Inspection (RI) | Statutory Certification | (SC) | | |
| Third Party Calibi | ation / Statutory Certification Details | | | | |
| company Name | - AII/A | Cal / Cert Date | Alla | | |
| Company Number | 10/11 | Cal / Cert Expiry Date | 1011 | | |
| Schedule Maintenan | s functionly go | ○ ❷ 、 | | | |
| SI No ' QMS Engi | neer / Technician Name | Date Star | t Time End Time | | |
| arsou C | hales Tham. | 19:01:2018 11: | 30 12.00 1 | | |
| | | | | | |
| | | | | | |
| Customer Remarks | | <u> </u> | | | |
| Engineer / Technician | Signature | Customer Signature | | | |
| Name | NE | Name ARTHUS | ASULATION I | | |
| Date C | HARLES THAM | Designation | Constantity | | |
| O1 | Biomedical Engineer Jantum Medical Solutions | Date Date | 216 | | |
| Q | Sibil Division | Seal NY mw | 1 | | |
| | 19.01.3018. | <u>'</u> | | | |
| or Internal Use Only | | | | | |

First Verification QMS Circle Incharge

Jam 230 Sr. Biomedical Engineer Quantum Medical Solution

Final Verification QMS State Incharge

| secu. | mac odesi ohitisis ah 'nd | BEMS Planned | edical Solutions Preventive Maintenance nomanometers, Mercu 86 CODE 16-158 | e Checklist | CHECKLIST NO: CL-143 REV.000 |
|----------------------------------|--|--|--|---|---------------------------------|
| PAR | ASSET DETAILS | | | | |
| | aA. | 1340960 WW11 | | ASSET NO | - Swkoolpgg - MV 3 |
| | . , | •- • | | . / | |
| | | |) 12 MONTHL | , | · 0.7H |
| Co. Brand Many | SPECIAL PRECAUTION | and the second s | | | |
| T . | | tamination, submit the device for cleation ion Equipment (PPE) during work. | aning and decontamina | tion before inspecting it. | |
| | | non Equipment (PPE) during work. Ind when handling PCB or electronic (| aam nonorita | | |
| ľ | | litional precautions and guidance as | | alinge | |
| 1 | ure the test equipment used a | | sei matiniaciniei ânide | migs. | |
| A 24 A 24 | TEST APPARATUS | | | | |
| Tick (V) | where appropriate | | | | |
| , } | ASSET NO | DESCRIPTIO | N | SERIAL NO | CALIBRATION DUE ON |
| 1 | TEESA00B5 | | | 3228029 | 1010 |
| | 111/0/25 | NON-INVASIVE BLOOD PRESSU | RE ANALYZER | 7008000 | 1 8 0 |
| 1 Chas clear 2 Mour 3 Chec and c | QUALITATIVE TASKS where appropriate asis - verify physical integrity, nliness and condition It Fasteners - verify physical leanliness It Builb verify physical integrit liness It air release valve It mercury valve Glass tube leak | integrity (\(\sum \) () (\) (\) (\) (\(\sum \) (\) (\(\sum \) (\) (\) (\(\sum \) (\qua | | | |
| PART 5 P | REVENTIVE MAINTENANC | E TASKS | | | |
| Tick (V) who | ere appropriate | NOT DONE DONE NA | Notes: | | |
| i Clean s equipm | exterior and interior of the ent | | If you have | Parts, NA is defined as NOT APF ticked 'NOT DONE', then justify hichever Applicable | PLICABLE ** in Part 8 *** |
| 2 Clean n | nercury | (V)()() | 1 | | |
| 3 Clean n | nercury tank | () () () | | | |
| 4 Clean gl | lass tube | $(\mathcal{I}_{1}(\mathcal{I}_{1}))$ | | | |

Distribution of the state of th

Quantum Medical Solutions Sdn Bhd

BEMS Planned Preventive Maintenance Checklist Sphygmomanometers, Mercury CHECKLIST NO:CL-143 REV.000

| | er va serietari | | Sphygmoma BE C | ODE : 16-15 | | | |
|-------------------|---------------------|---|-------------------|---------------|--------------------|-----------------|------------------------|
| WORK | ORDER NO ► | Pw0340960 | | | | | |
| PART | QUANTITATIVE | TASKS | | | a en al fert | | |
| lick (v') |) where appropriate | | 10-9-1 | T-0-4 | 45 | | |
| No | | Description | Units / UOM | Set Values | Measured Values | Limit/Tolerance | PASS FAIL NA |
| | | | | | | | |
| 1 | Blood pressure a | iccuracy | mmHg | 40 | 40 | 38 - 42 | |
| | , | | mmHg | 70 | | 68 - 72 | (1) (1) |
| | | | | | 70 | į | |
| | | | mmHg | 100 | 102 | 98 - 102 | (V) () () |
| | | | mmHg | 130 | 130 | 128 - 132 | (V) () () |
| | | | mmHg | 160 | 162 | 158 - 162 | (V) () () |
| | | | mmHg | 190 | 190 | 188 - 192 | |
| | | | | | v | | |
| | fpm c | is function | ning | ° 3 | ge od | _ t | |
| | | ORRECTIVE MAINTENANCE REQUIRED |) i | FL | INCTIONING | | OT FUNCTIONING |
| | ORDER NO ►_ | | | | • | . N | EXT PPM DATE - JAN 201 |
| nas oee PLETEI | | cordance to the enecklist and the equipme | at in 6 | in the fee | andad - | | |