Form B03

Scheduled Maintenance Work Order

Quantum Medical Solutions sdn bhd
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Format Ref. -QMS/TSD-003 Rev. 00

Work Order No	PW0340699	Scheduled Month	January 2018
Work Order Date	01/01/2018	Completed Date	23/1/2018
Clinic Name	Klinik Kesihatan Jalan Oya	Clinic Code	SWK169
BE No	SWK004783	District	SIBU
Be Category	Light, Examination	WO Assigned to	SIUBME1
Ownership	☑ Existing Equipment	☐ MEET Equipment	
BE Condition	☐ Under Warranty	☐ BER Proposed	
Work Order Type	☐ Preventive Maintenance (PM)	☐ Third Party Calibration (TPC)	
	☑ Routine Inspection (RI)	☐ Statutory Certification (SC)	

BE Third Party Calibration / Statutory Certification Details

mpany Name	N/A	Cal / Cert Date	N/A
Company Number		Cal / Cert Expiry Date	

Action Taken

To do PPM as per checklist attached.

Schedule Maintenance Execution Details

Sl No	QMS Engineer / Technician Name	Date	Start Time	End Time
002	Wed.	23/1/2018	1215	12-30
	Charles			

Customer Remarks

Engineer / Technician Signature	Customer Signature
Name: WEDNISLEYJI JIMMY	Name: ARTHUR ASAK AK KUJAT
BIOMEDICAL TECH	Designation: Pen Pegawai Perubatan U32
QUANTUM MEDICAL SOLUTIONS	LPPM 5398
Date: 23/1/18	Date: 23/1/2018
	Seal

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First Verification
QMS Circle Incharge

James Bo
Sr. Biomedical Engineer
Quantum Medical Solutions

Final Verification
QMS State Incharge

quantum medical solutions sdn bhd	**Quantum Medical Solutions Sdn Bhd** BEMS Planned Preventive Maintenance Checklist **Light, Examination** BE CODE : 12-276	CHECKLIST NO: CL-091 REV.000

PART 1 ASSET DETAILS

WORK ORDER NO ► PWO340699 ASSET NO ► SWK60167483

MANUFACTURER ► MODEL ►

FREQUENCY ► 3 MONTHLY ( ) 6 MONTHLY ( ) *12 MONTHLY (✓) PPM HOURS ► 0.15

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
	Tessa 0007	ELECTRICAL SAFETY ANALYZER	321 80473	2017/18
	Tessa 0116	LUX METER	15616816	10/7/18

PART 4 QUALITATIVE TASKS

Tick (√) where appropriate

		PASS	FAIL	NA
1	Chassis - verify physical integrity, cleanliness and condition	(✓)	( )	( )
2	Fittings/Connectors - verify integrity	(✓)	( )	( )
3	Controls/Switches - verify proper operation of controls	(✓)	( )	( )
4	Indicators/ Displays - verify proper illumination and operation	(✓)	( )	( )
5	Brightness Control - verify operation	(✓)	( )	( )
6	Lighthead - verify fixation	(✓)	( )	( )
7	Easy handling of all the articulation - verify performance	(✓)	( )	( )
8	Maneuver stability - verify balance	(✓)	( )	( )
9	Stand by power - verify operation	(✓)	( )	( )
10	Circular appearance of the light path - verify performance	(✓)	( )	( )
11	Check light focus	(✓)	( )	( )
12	Suspension - verify fixation	(✓)	( )	( )

PART 5 PREVENTIVE MAINTENANCE TASKS

Tick (√) where appropriate

		DONE	NOT DONE **	NA
1	Lenses/Heat Filter - Check and clean	(✓)	( )	( )
2	Cleanliness - Clean the exterior and interior of the equipment	(✓)	( )	( )
3	Bulb - Check / replace***	(✓)	( )	( )
4	Bulb holder - Check / replace***	(✓)	( )	( )

Notes:

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

	Quantum Medical Solutions Sdn Bhd BEMS Planned Preventive Maintenance Checklist Light, Examination BE CODE : 12-276	CHECKLIST NO: CL-091 REV.000

WORK ORDER NO ► PW0340699

PART 6 QUANTITATIVE TASKS

Tick (√) where appropriate

No	Description	Units / UOM	Set Values	Measured Values	Limit/Tolerance	PASS	FAIL	NA
	Light intensity at 1 m distance	Lux		1769		(/)	( )	( )

PART 7 ELECTRICAL SAFETY TEST

ELECTRICAL SAFETY TEST. (attach report)

(In accordance to IEC 60601)

[/] PASS [ ] FAIL [ ] NA

PART 8 NOTES

unit functioning well.

[ ] CORRECTIVE MAINTENANCE REQUIRED [/] FUNCTIONING [ ] NOT FUNCTIONING

WORK ORDER NO ► _____

NEXT PPM DATE ► April 19

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

COMPLETED BY:

WEDNISLEYJI JIMMY
BIOMEDICAL TECH
QUANTUM MEDICAL SOLUTIONS

DATE : 23/1/18

Test Setup

DUT Information

Operator ID :	A	Equipment Number :	SWK004783
Calibration Tech :	99699	Serial Number :	N/A
Calibration Date :	20/12/2018	Manufacturer :	N/A
Firmware Version :	2.12.01	Model :	N/A
Serial Number :	3226903	Location :	KK JLN OYA
Date & Time :	23/01/2018 & 11:50	Other :	
JOB Name :	PPM		

Template Information

Template Name :	Light, Examination	Standard :	IEC60601-1-2nd Ed
Pause after Power ON:	NO	Pause before Power OFF:	NO
Power ON delay:	2	Power OFF delay:	0
Test Speed:	NORMAL	Test Mode:	AUTO
Halt on Test Failure:	YES	Multi PE Test:	NO
Include Time:	YES	Multi Resstore:	WORST/LAST
Insulation Resistance Vi	500V	Reverse Polarity:	YES
Multi Enclosure Test :	NO	Classification:	I

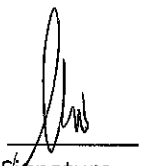
PLC Configuration-Applied part setup

AP Name	AP Type	AP Num
	B	II

ESA615 Test Results

Test Name	Value	High Limits	Low Limits	Status
Protective Earth Resistance	0.098 Ohm	0.2	-	P
Insulation Resistance				
Mains to Protective Earth	999 MOhm	-	-	P
Mains to Non-Earth Accessible Conductive Part	999 MOhm	-	-	P
Mains to Applied Parts	999 MOhm	-	-	P
Applied Parts to Non-Earth Accessible Conductive Part	999 MOhm	-	-	P
Mains Voltage				
Live to Neutral	239.1 V	-	-	P
Neutral to Earth	3.8 V	-	-	P
Live to Earth	240.5 V	-	-	P
Equipment Current	0.0 A	-	-	P

Earth Leakage Current				
Normal Condition	16.3 uA-OPEN	500	-	P
Open Neutral	33.5 uA-OPEN	1000	-	P
Open Neutral- Reversed Mains	33.4 uA-OPEN	1000	-	P
Normal Condition- Reversed Mains	17.7 uA-OPEN	500	-	P
Enclosure Leakage Current				
Normal Condition	0.7 uA-OPEN	100	-	P
Open Earth	0.9 uA-OPEN	500	-	P
Open Neutral	1.2 uA-OPEN	500	-	P
Open Neutral- Reversed Mains	1.2 uA-OPEN	500	-	P
Normal Condition- Reversed Mains	0.7 uA-OPEN	100	-	P
Open Earth- Reversed Mains	0.9 uA-OPEN	500	-	P
Patient Leakage Current				
Normal Condition				
	0.5 uA-OPEN	100	-	P
Open Earth				
	0.6 uA-OPEN	500	-	P
Open Neutral				
	0.7 uA-OPEN	500	-	P
Open Neutral- Reversed Mains				
	0.6 uA-OPEN	500	-	P
Normal Condition- Reversed Mains				
	0.5 uA-OPEN	100	-	P
Open Earth- Reversed Mains				
	0.5 uA-OPEN	500	-	P



Signature