Form B03 Scheduled Maintenance Work Order



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

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Work Order No.	PWO365149	Sch	edule Month	June 2018				
Work Order Date	01/06/2018	Con	npleted Date	17-08-7018				
Clinic Name	Klinik Kesihatan Pesta / Kampung Ken	Clin	ic Code	JHR015				
BE No.	JHR014179	Dist	ict	BATU PAHAT				
BE Category	Sphygmomanometers, Aneroid	wo	Assigned to	MUHD SHADRUC.				
Ownership	Existing Equipment		Purchase	New				
BE Condition	✓ Active		BER Proposed					
Work Order Type	Preventive Maintenance (PM)		Third Party Calibra	ration (TPC)				
Work Order Type	✓ Routine Inspection (RI)		Statutory Certificat	tion (SC)				
Reschedule Date								
BE Third Party Calibratio	n / Statutory Certification Details							
Company Name	NA -	Cal	/ Cert Date	NO -				
Contact Number		Cal	/ Cert Expiry Date					
Action Taken								
PM / RI job don	PM / RI job done as per checklist. Unit tested functioning good & ready to use. Manufacturer:							
Corrective Maintenance / Breakdown Modal :								
BE Sticker Availability : Yes / NA			Serial No :					
Remarks:	1007	ocha No .						
Schedule Maintenance E	xecution Details							
SI No	QMS Engineer / Technician Name		Date	Start Time	End Time			
m ⁱ	1110 -11 00 -11							
1	HD SHADRUL.		17-06-7018	13:00	13:70			
	HD SHADRUL.		12-06-7018	13: do	13:70			
	THO SHADRUL.		17 -06 - 7018	13: 60	13: 50			
	HO SHADRUL.		17 -06 - 7018	13: 6 0	13: 70			
Customer Remarks	THO SHADRUL.		17 -06 - 7018	13: 💩	13:50			
Customer Remarks	NA .		17 -06 - 7018	13: 60	13:50			
Customer Remarks Engineer / Technician Signa	NA.	Custo	13 - 96 - 2018	13: 00	13:50			
	NA .	Custo	omer Signature	B. 60	13: 50			
Engineer / Technician Signa	ture)	Name	omer Signature	Cafah	13:50			
Engineer / Technician Signa	NA . 12 06 2018	Name	omer Signature	Tah Necey Abdullah				
Engineer / Technician Signa Name Date QUANTUI	ture 12 06 2018 MEDICAL SOLUTION SHAZRUL BIN MOHD SAMSURI	Name Desig	omer Signature en anation Nur Hazi (No. Pend	rah Necey Abdullah aftaran Penuh: 5445 t ururawat U29				
Engineer / Technician Signa Name Date QUANTUI	ture 12 06 2018 MEDICAL SOLUTION	Name Desig Date	omer Signature en anation Nur Hazi (No. Pend	rah Necey Abdullah				

First Verification QMS Circle Incharge

RAZILA MISKAN Riomedical Engineer (Circle In-Charge) Quantum Medical Solutions Sdn. Bhd.

Final Verification QMS State Incharge

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KEMENTERIAN KESIHATAN MALAYSIA

MEET Planned Preventive Maintenance Checklist Sphygmomanometers, Aneroid

BE CODE : 16-156

CHECKLIST NO:CL-140-000 REV.000

WORK ORDER NO ▶ Pwo	365149	BE NO	► JHR 014179 :					
MANUFACTURER ► AL	- KJ ·	MODEL	► 1989·					
FREQUENCY ► 12 MON								
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	e duly calibrated.							
PART 3 TEST APPARATUS		建分别 医甲状腺体切除的 计机能重要分词						
Tick (√) where appropriate								
NO ASSET NO	DESCRIPTION	SERIAL NO	CALIBRATION DUE ON					
1 TEESA 0252 .	PRESSURE METER Gauge	1985	9/11/2018					
PART 4 QUALITATIVE TASKS								
Tick ($$) where appropriate								
tick (v) where appropriate	PASS FAIL NA							
1 Chassis - Verify physical integrity, (//) () () cleanliness and condition.								
2 Mount/Fasteners - Verify physical integrity. (/) ()								
3 Check cuff & hose - Verify physical integrity (/) () () and cleanliness.								
4 Check Bulb - Verify physical integrity and (//) () () cleanliness.								
5 Check air release valve.	(/)()()							
6 Check dial.	() () ()							
PART 5 PREVENTIVE MAINTENAL	NCE TASKS							
Tick ($\sqrt{\ }$) where appropriate		2						
	DONE NOT NA	Notes:						
Clean the Exterior/Interior.	AV 00 100 W. 00 MM 000	* For all Parts NA is defined as NOT	APPLICABLE					
I Clean the Exterior/Interior.	Clean the Exterior/Interior. (/) () () * For all Parts, NA is defined as NOT APPLICABLE ** If you have ticked 'NOT DONE', then justify in Part 8 *** Choose Whichever Applicable							



KEMENTERIAN KESIHATAN MALAYSIA

MEET Planned Preventive Maintenance Checklist Sphygmomanometers, Aneroid BE CODE : 16-156

CHECKLIST NO:CL-140-000 REV.000

WORK	ORDER NO ▶								
PART 6	QUANTITATIVE TASKS								
Tick (√)	where appropriate		1		1				
No	Description	Units / UOM	Set Values	Measured Values	Limit/Tolerance	PASS	FAIL	NA	
1	Blood pressure accuracy	mmHg	40	40	38-42	(/)	()	()
		mmHg	70	70	68-72	(/)	()	()
		mmHg	100	100	98-102	(_)	()	()
		mmHg	130	129	128-132	(1)	()	()
		mmHg	160	159	156-162	(/)	()	()
		mmHg	190	189	188-192	(/)	()	()
PART 7	ELECTRICAL SAFETY TEST								
ELECTR	RICAL SAFETY TEST, (attach report)								
Tick (N) where appropriate								
	Standard use :		Result:						
	IEC 60601 IEC 61010 IEC 623	53		PASS	FAIL	NA			
PART 8	NOTES								
		NF)						
		<u> </u>							
	CORRECTIVE MAINTENANCE REQUIRED			FUNCTIONIN	NG	NOT FUNCTIONII	NG		
	ho to				_	NEXT PPM DATE		IUL	F 19.
wo	ORK ORDER NO ► NA					NEXT PPM DATE	_	4	
		functions	to the later to	d aurac = =		nerve a soften for			
	s been performed in accordance to the checklist and the equipment is ETED BY: MUHD SHADRUL.	runctioning	to the intende	a purpose.					
COMPLETED BY: MOHO SHADRAC.									
DATE :	12-06-2018								