Revised CCEM Pakistan Version 2.1 (SSH/SFY UNICEF) 2 —REFRIGERATOR/FREEZER/ILR QUESTIONNAIRE								
EQUIPMENT RECORD OF(Fill in a separate form for each piece of equipment at health facility and number all forms)								
Administrative levels and EPI facility identification								
1.Province: (name of Province)		4. Union Council: (name of Union Council)						
2.District: (name of District)		5. Name of (health/EPI) facility:						
3.Tehsil: (name of Tehsil)		6. Equipment code:						
Refrigerator or freezer information								
7.Catalogue ID:		Fill in questions #15-19 when equipment ID is not found in the Equipment Identification Booklet.						
Catalogue ID is found in the Equipment Identification Booklet and starts with the letter E for PQS prequalified equipment. If equipment is not identified, in the Equipment Identification Booklet, also fill in questions #15-19.		15.Model name:						
8.Serial number: (located on equipment or assigned serial number)		16.Manufacturer / Make:						
9.Year of first use: (estimate if information is not available)		17.ls there a CFC-free sticker on the equipment? ☐ Yes☐ No						
10.Working status:	Comments:	18.Refrigerator/FreezerType: Mark only ONE box						
Mark only ONE box Working well		☐ Chest freezer, AC electricity						
☐ Working well ☐ Working but needs maintenance		Chest freezer, electricity & gas						
□ Not working		Chest freezer, electricity & kerosene						
11. Reason equipment not working:		Chest refrigerator, AC electricity						
Check ALL boxes that apply, leave blank if equipment is working Spare parts are not available for repair/maintenance Finance is not available for repair/maintenance		☐ Chest refrigerator, DC electricity☐ Chest refrigerator, electricity & gas						
		Chest refrigerator, electricity & kerosene						
		☐ Icepack freezer, AC electricity						
☐ Not in use because electricity or fuel is not available☐ Equipment needs to be boarded off		☐ Icepack freezer, electricity & gas						
		☐ Icepack freezer, electricity & kerosene						
12.Equipment utilisation:		Icelined refrigerator						
Mark only ONE box		☐ Solar photovoltaic refrigerator						
☐ In use		Upright refrigerator, AC electricity						
Not in use and available for re-allocationNot in use and not available for re-allocation		☐ Upright refrigerator, DC electricity☐ Upright refrigerator, electricity & gas						
Verifydirectly with health facility representative this equipment is		☐ Upright refrigerator, electricity & kerosene						
available for re-allocation				_				
13.How is temperature monitored? Check ALL boxes that apply		19.Internal storage dimensions: (Measure with provided tape in cm.)						
No monitoring deviceStem thermometerFridgeTag[™]Dial thermometer			+4°C		-20°C			
☐ Filoge rag ☐ Diai thermometer		L _(cm)	W _(cm)	H _(cm)	L _(cm)	W _(cm)	H _(cm)	
14.No. of temperature alarms in past 30 days: Enter number of days on the temperature monitoring form when temperature is above +8C or below +2C: Above +8C:days Below +2C: days		20.Calculated internal storage volume:(litres) LEAVE BLANK - FOR USE BY NATIONAL TEAM ONLY						
		+4°C -20°C						
		Gross Net			Gross Net			
Person responsible for cold chainat the facility		Cold Chain Inventory team leader's information						
Name:Designation:			Name:Mobile number:					
						mm/yyyy):		
Data Collector's information: Designation:								
Name:								
Email: Date:								
Signature:								