

Section I		
SECTION NC NO:	NC NO: <i>1st</i>	<i>And week 1st 03-09</i>
Details of Non-conformance: <i>φ</i> <i>No trends were identified for 3/22/21 - 9/22/21.</i>		
Immediate action:		
Classification of NC Major <input type="radio"/> Minor <input type="radio"/> <i>N/A</i>	Reference no of relevant guide/Standard/requirement	Was test halted? Yes <input type="radio"/> NO <input checked="" type="radio"/> Signature/Date: <i>[Signature]</i>
Name of reporter/Identifier:	Date: <i>9/22/21</i>	Signature: <i>[Signature]</i>
Section II (Attach Supporting Evidence)		
Root Cause: <i>Action implemented was effective & acceptable.</i>		
Corrective Action(s) taken: YES <input type="radio"/> NO <input type="radio"/>		
Date: <i>9/22/21</i>	Sign: <i>[Signature]</i>	(HOS/QO)
Resumption of testing YES <input type="radio"/> NO <input type="radio"/>		
Date: _____	Sign: _____	(lab director/manager)
Section III (Attach Supporting Evidence)		
Effectiveness Corrective Action effective: YES <input type="radio"/> NO <input type="radio"/>		
Comment:		
Quality Officer/HOS Signature: _____ Date: _____		

QC Monitor - Day to Day Chart

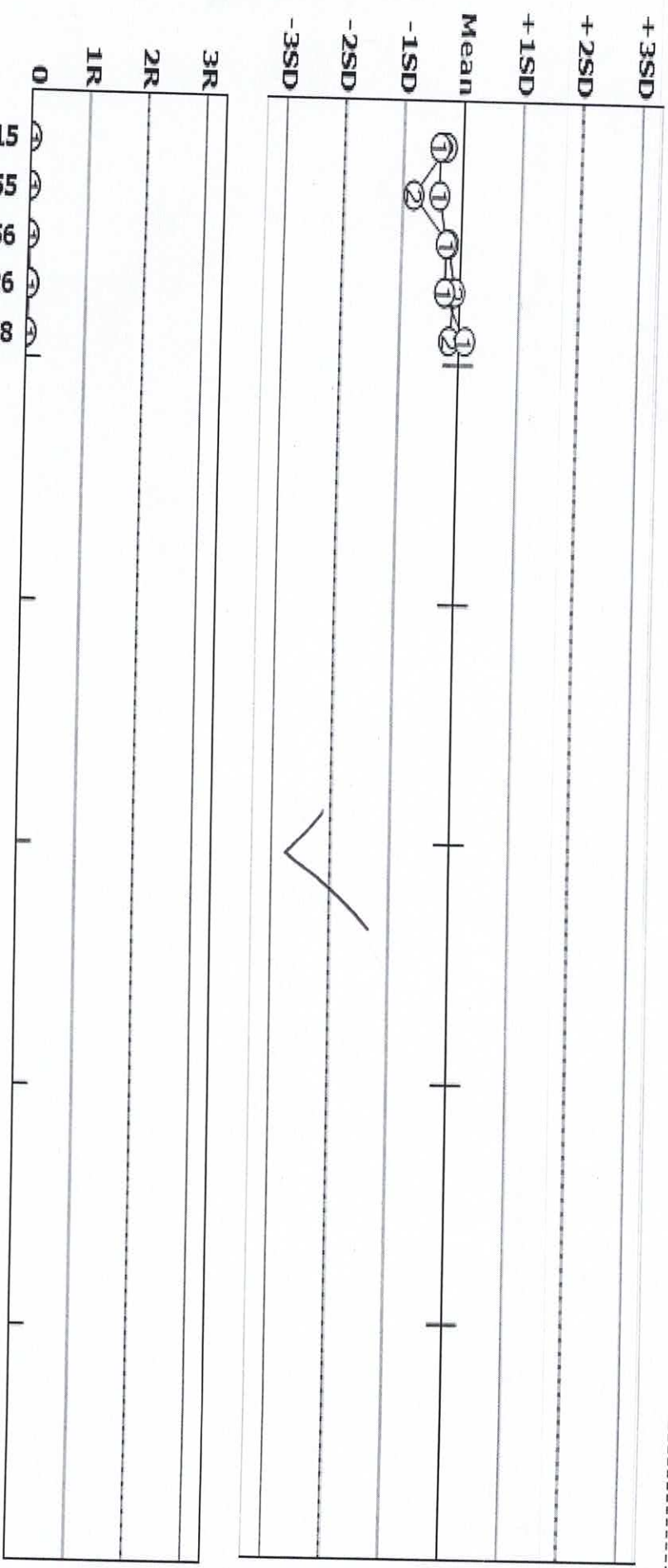
Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

Print Time [02/09/2021 22:15]

36.CRE-E
Graph

Week 1 Feb 2021

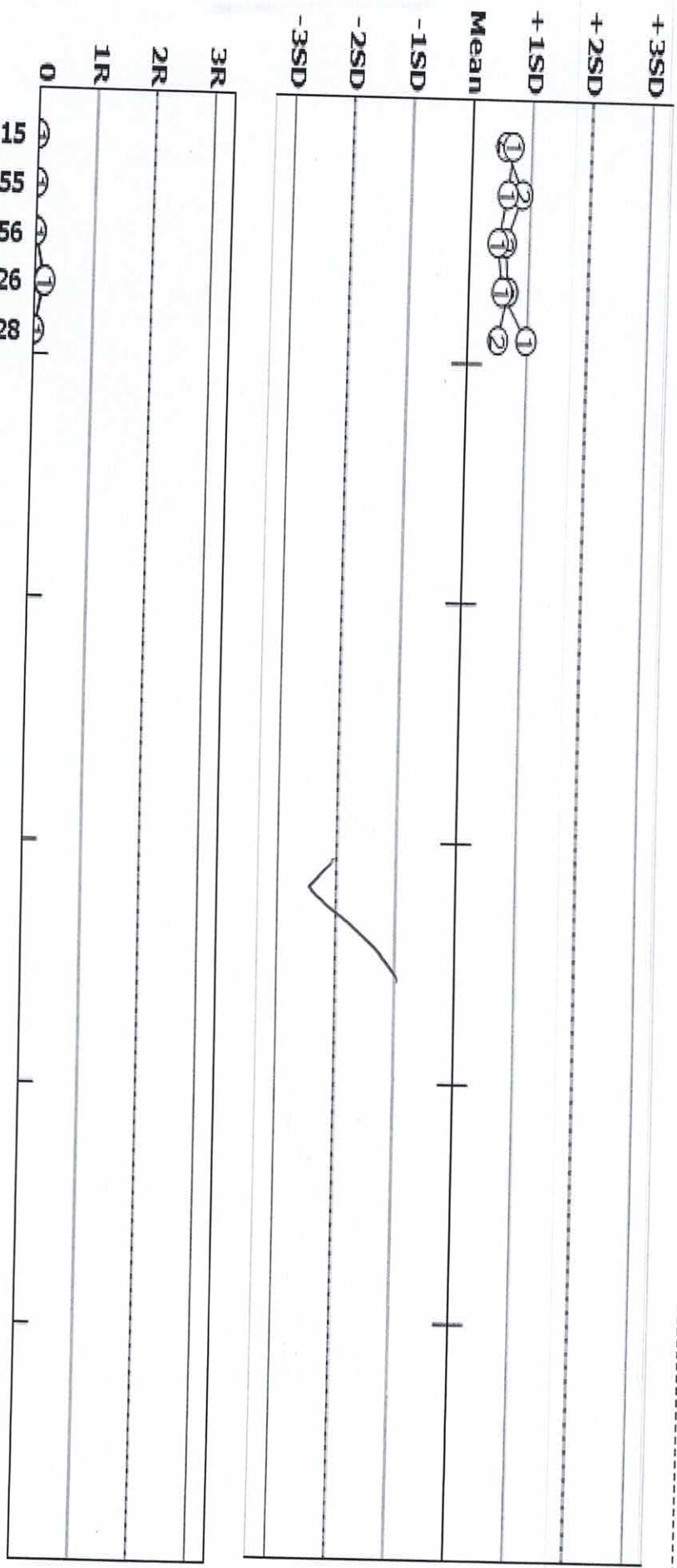


09/02/21 W

QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41
35, CHOL
Graph

Type Serum



02/03 10:15
02/04 15:55
02/05 13:56
02/06 09:26
02/08 15:28

02/02/21
W

QC Monitor - Day to Day Chart

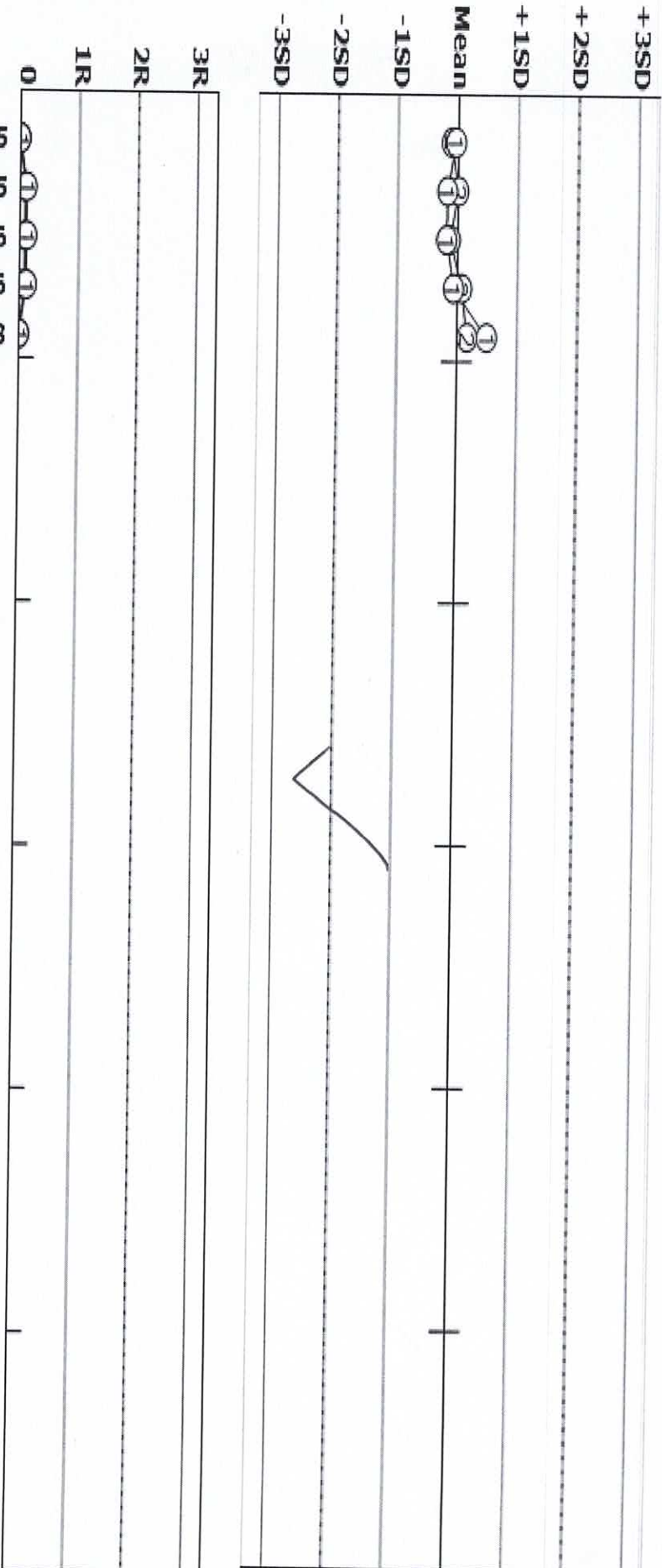
Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

34.AST

Graph



02/02/21

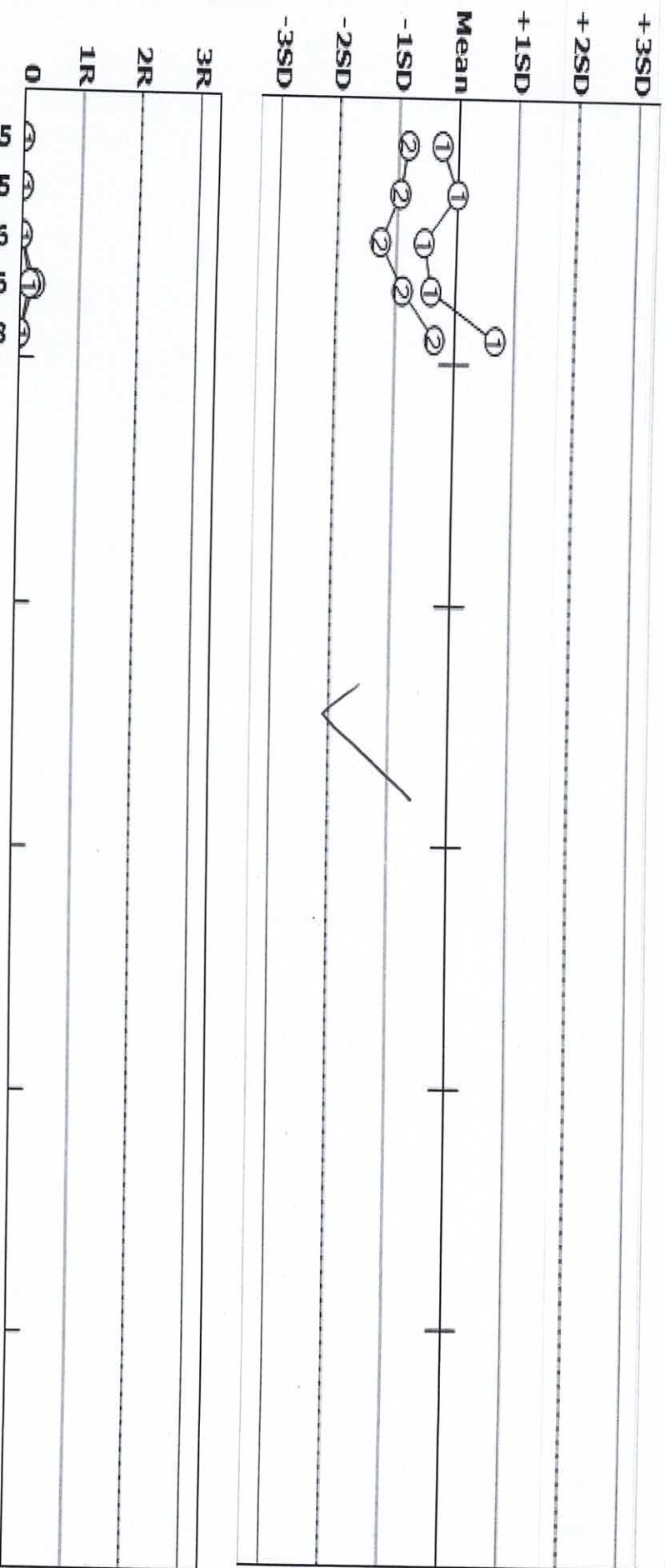
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

33. TP
Graph

Type Serum



09/02/21 JW

QC Monitor - Day to Day Chart

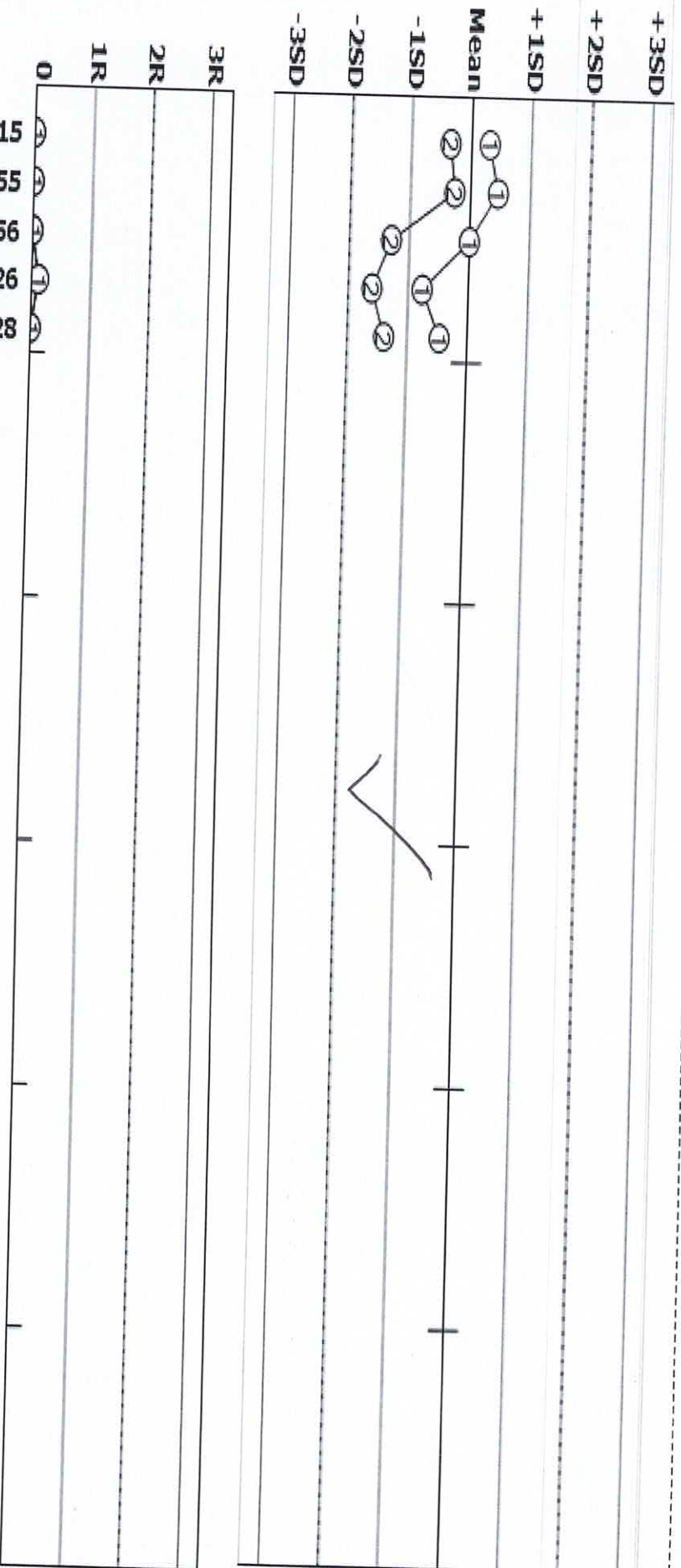
Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

27.HDL
Graph

Type

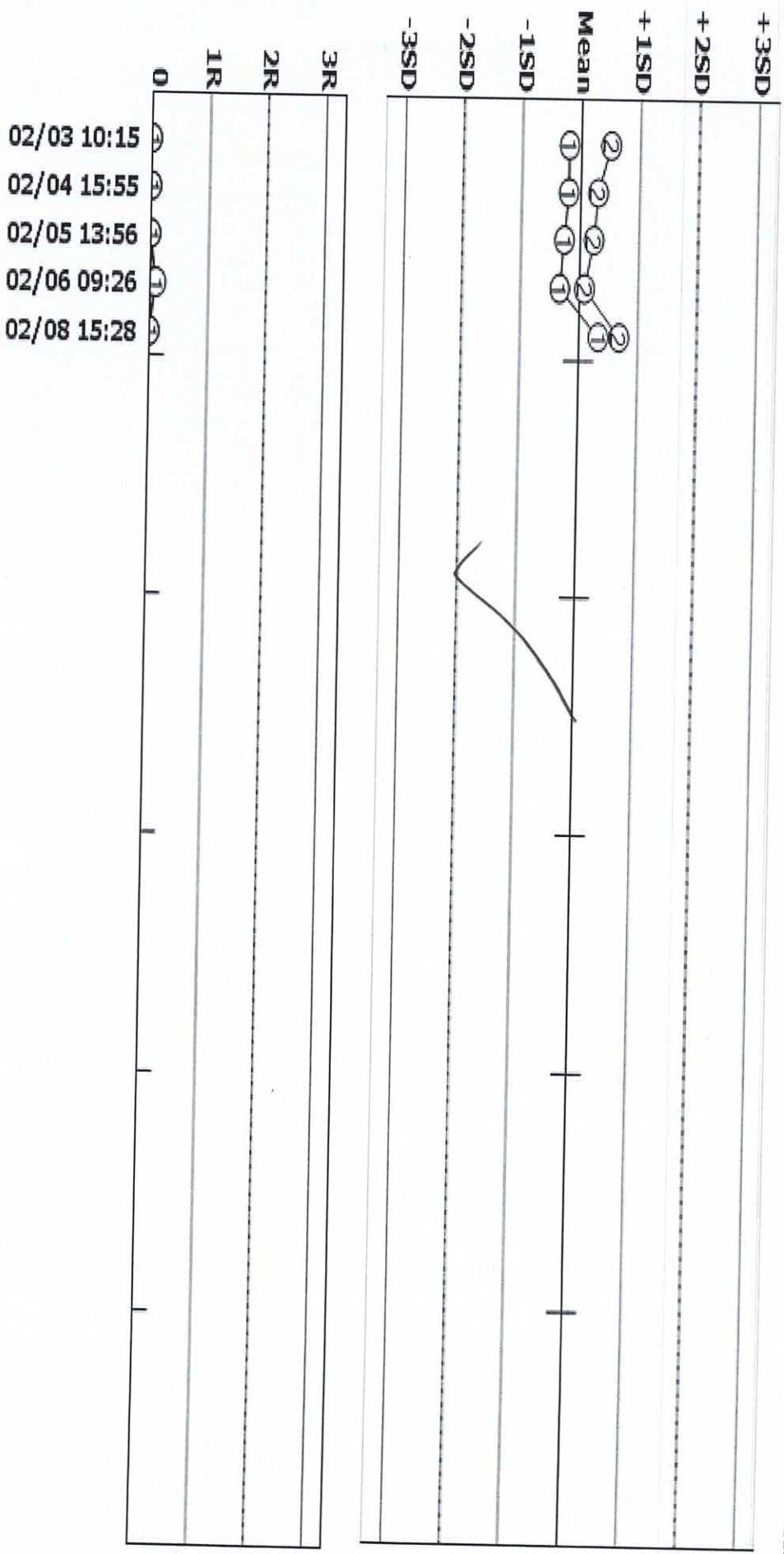
Serum



02/03 10:15
 02/04 15:55
 02/05 13:56
 02/06 09:26
 02/08 15:28

02/02/21 W

26. TRIG
Graph



09/02/21
lu

QC Monitor - Day to Day Chart

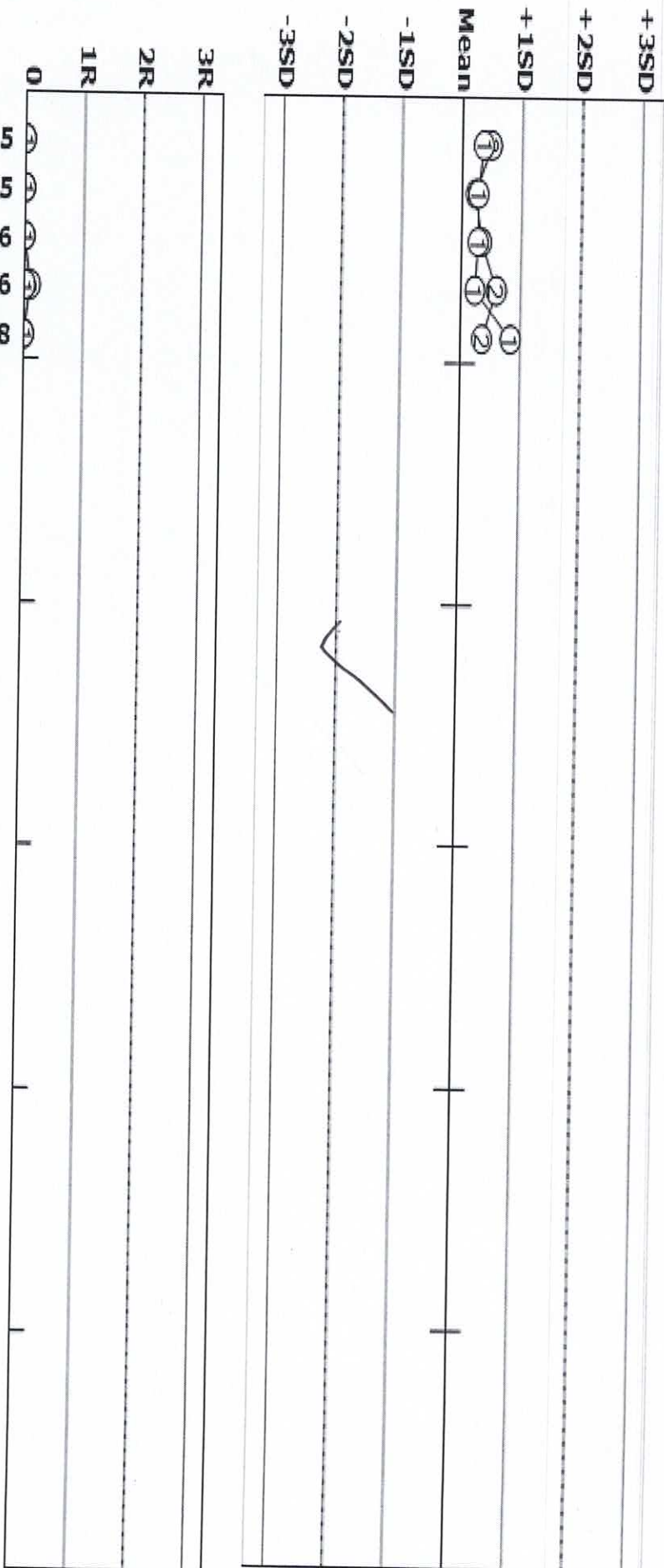
Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

22.UA

Graph



02/02/21 W

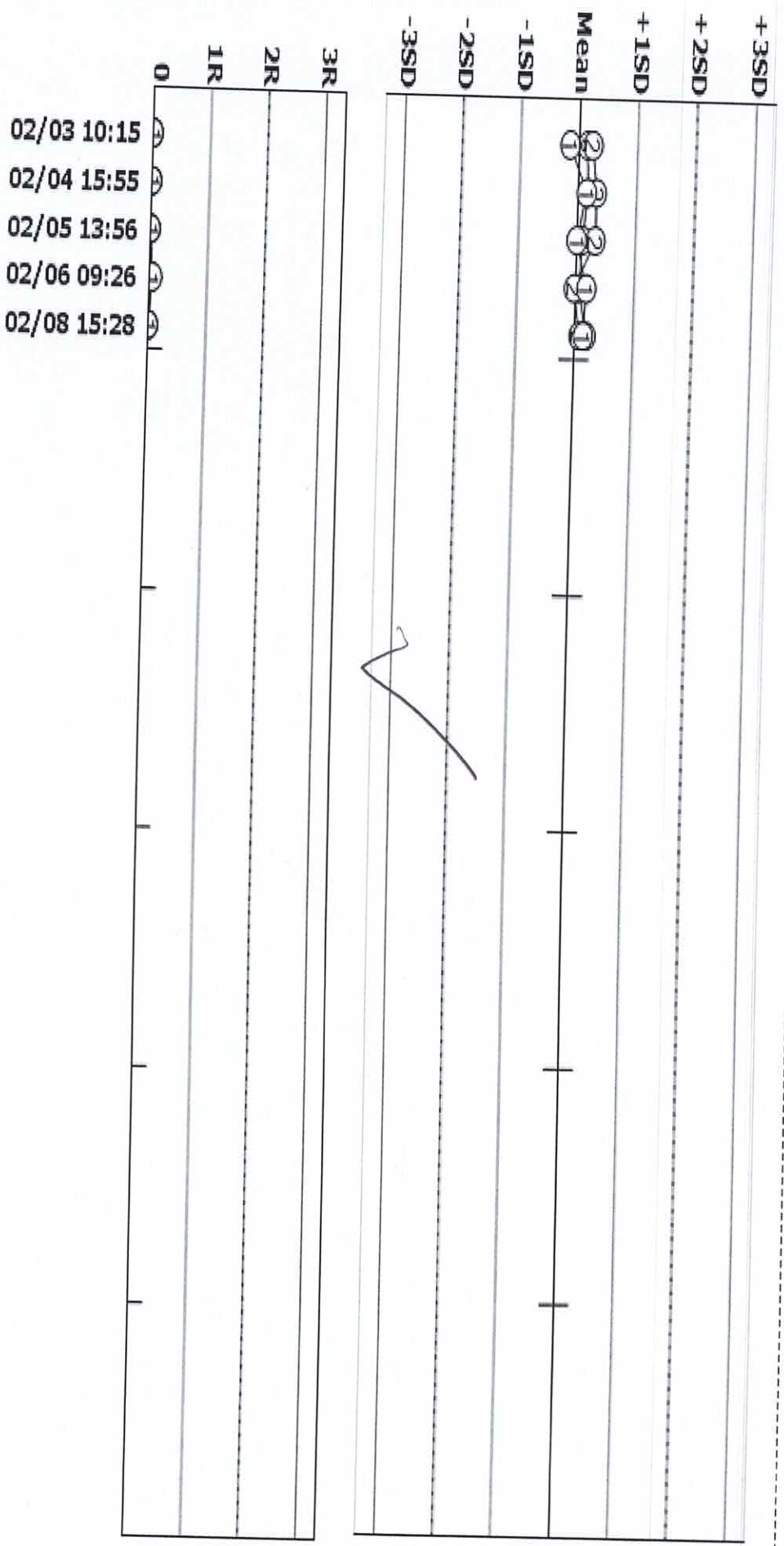
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

21.CRP
Graph

Type Serum



02/02/21 W

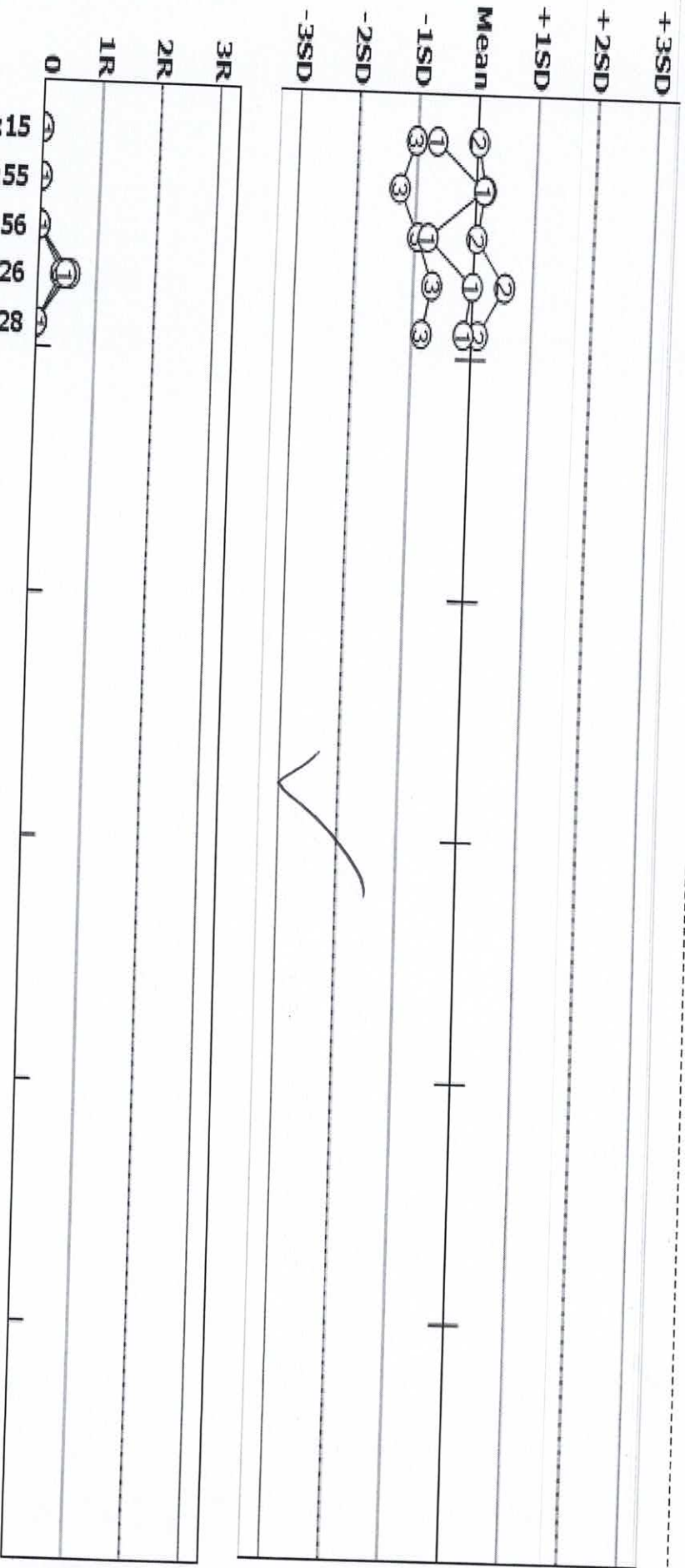
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

20. TRF
Graph

Type Serum



09/02/21 Wm

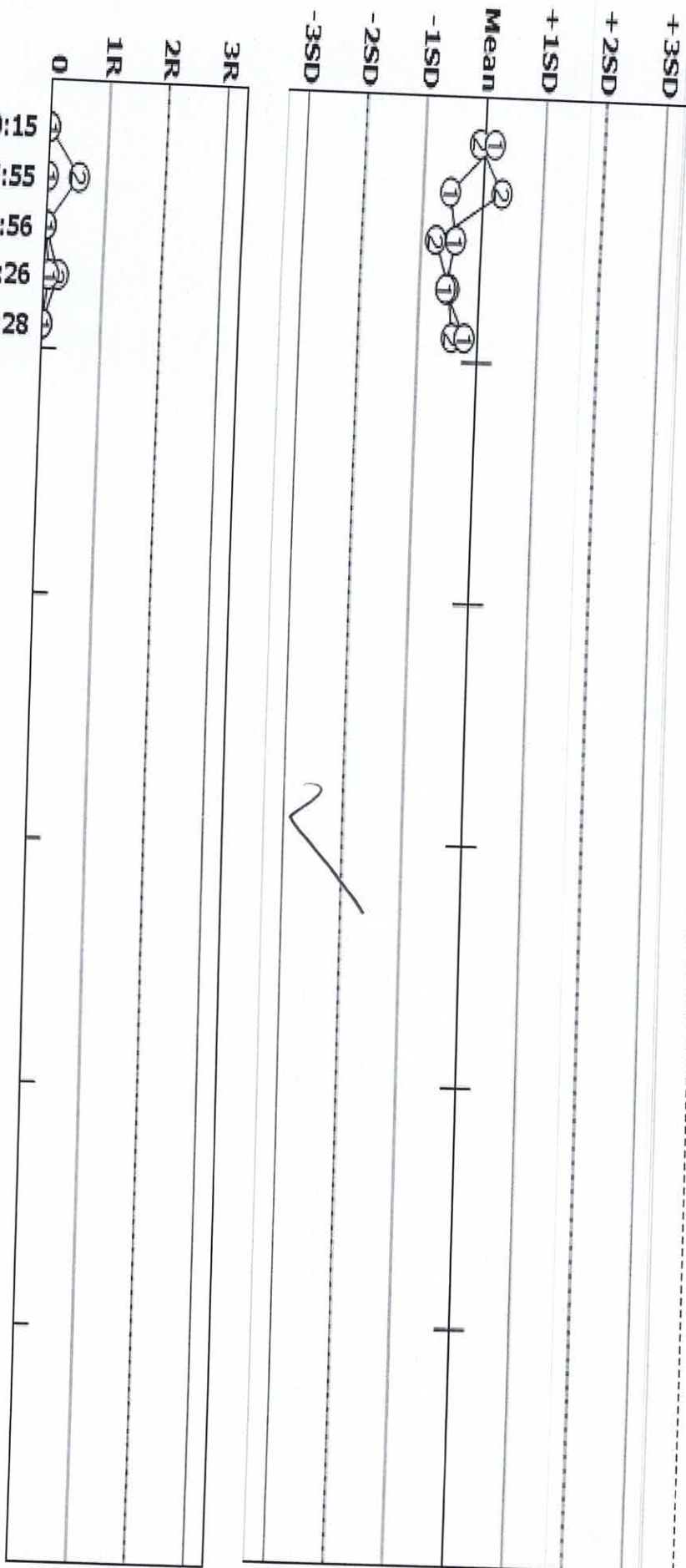
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

19, CK
Graph

Type Serum



02/03/2021
19

QC Monitor - Day to Day Chart

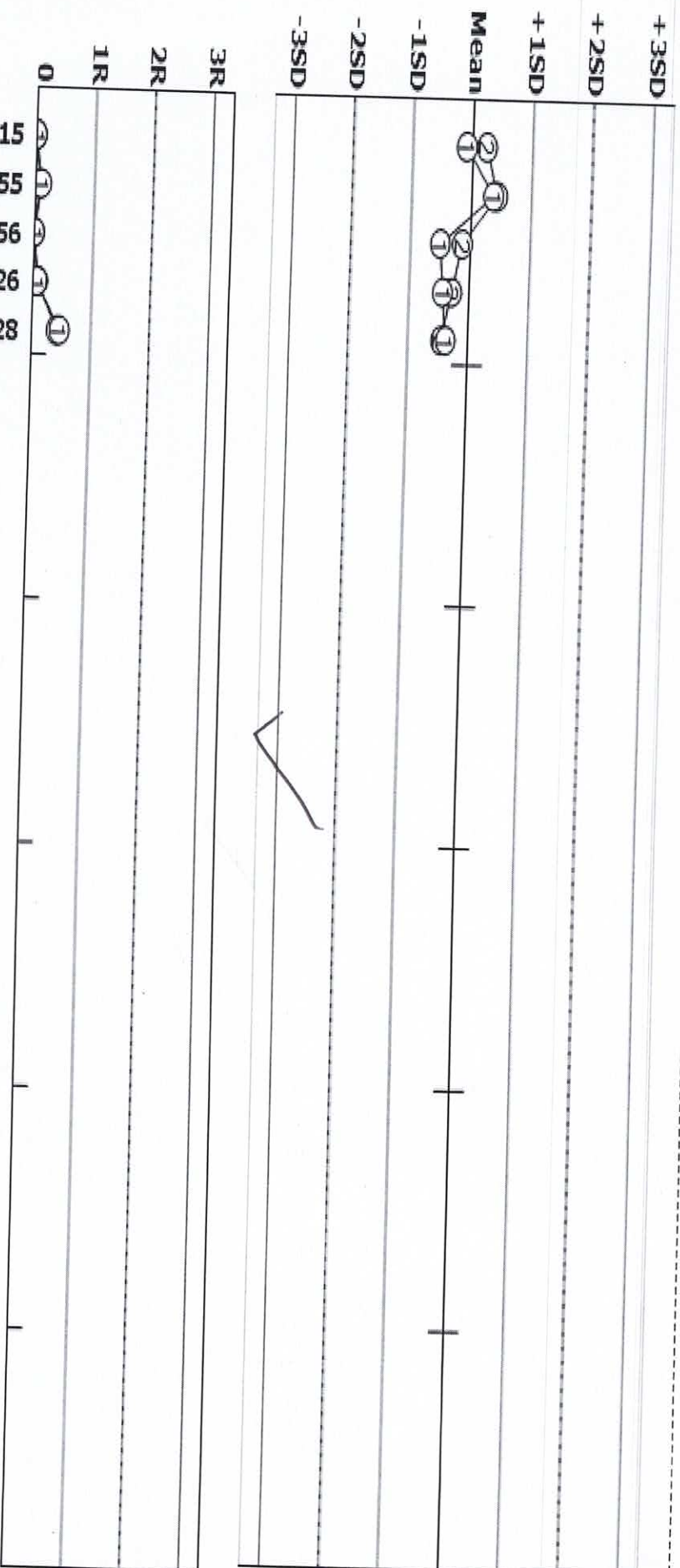
Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

18.AL.P
Graph

Type

Serum



09/02/21

Mo

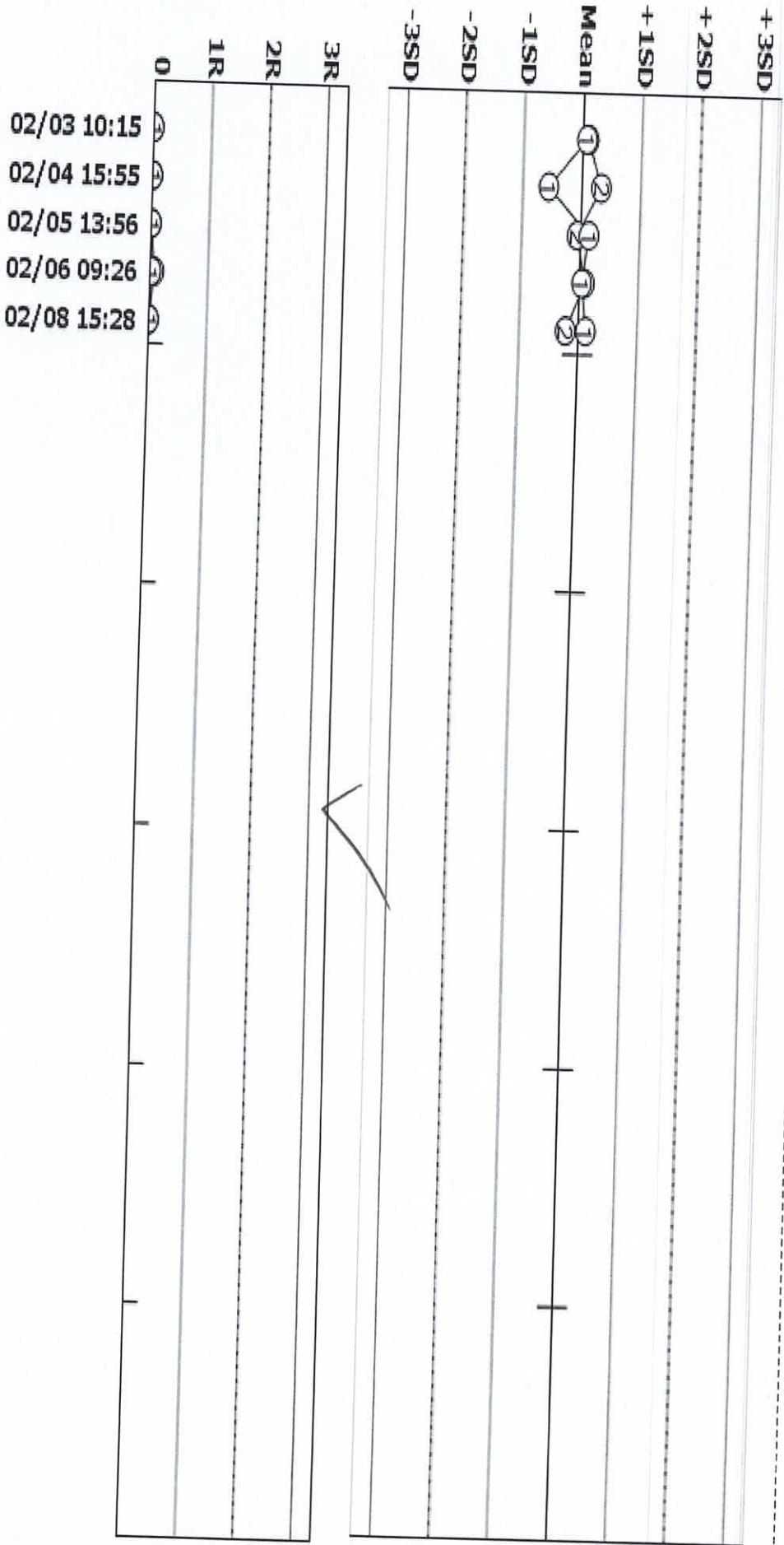
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

17.GGT
Graph

Type Serum



09/02/21 W

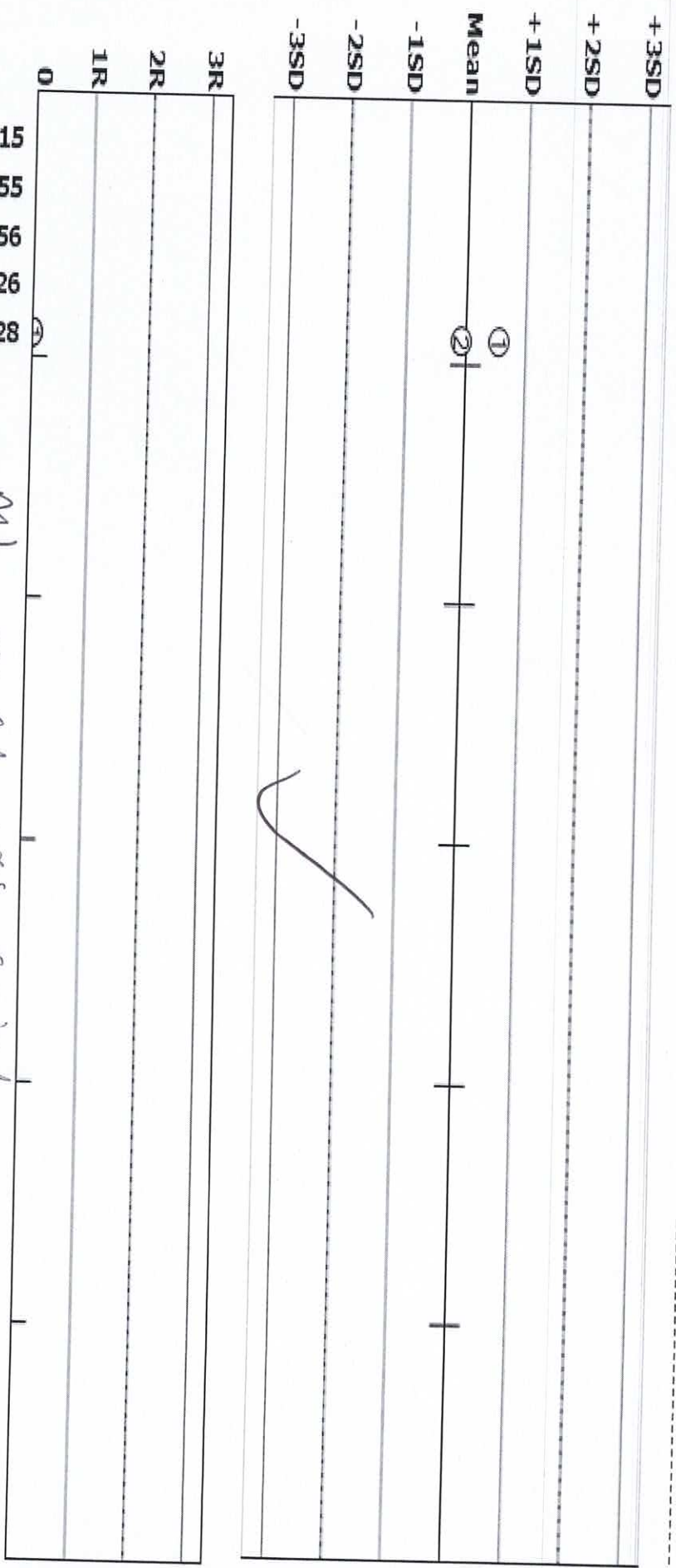
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

13. ALB
Graph

Type Serum



— ALB reagent was expired
and nothing was run till the 8th.

09/02/21
hp

QC Monitor - Day to Day Chart

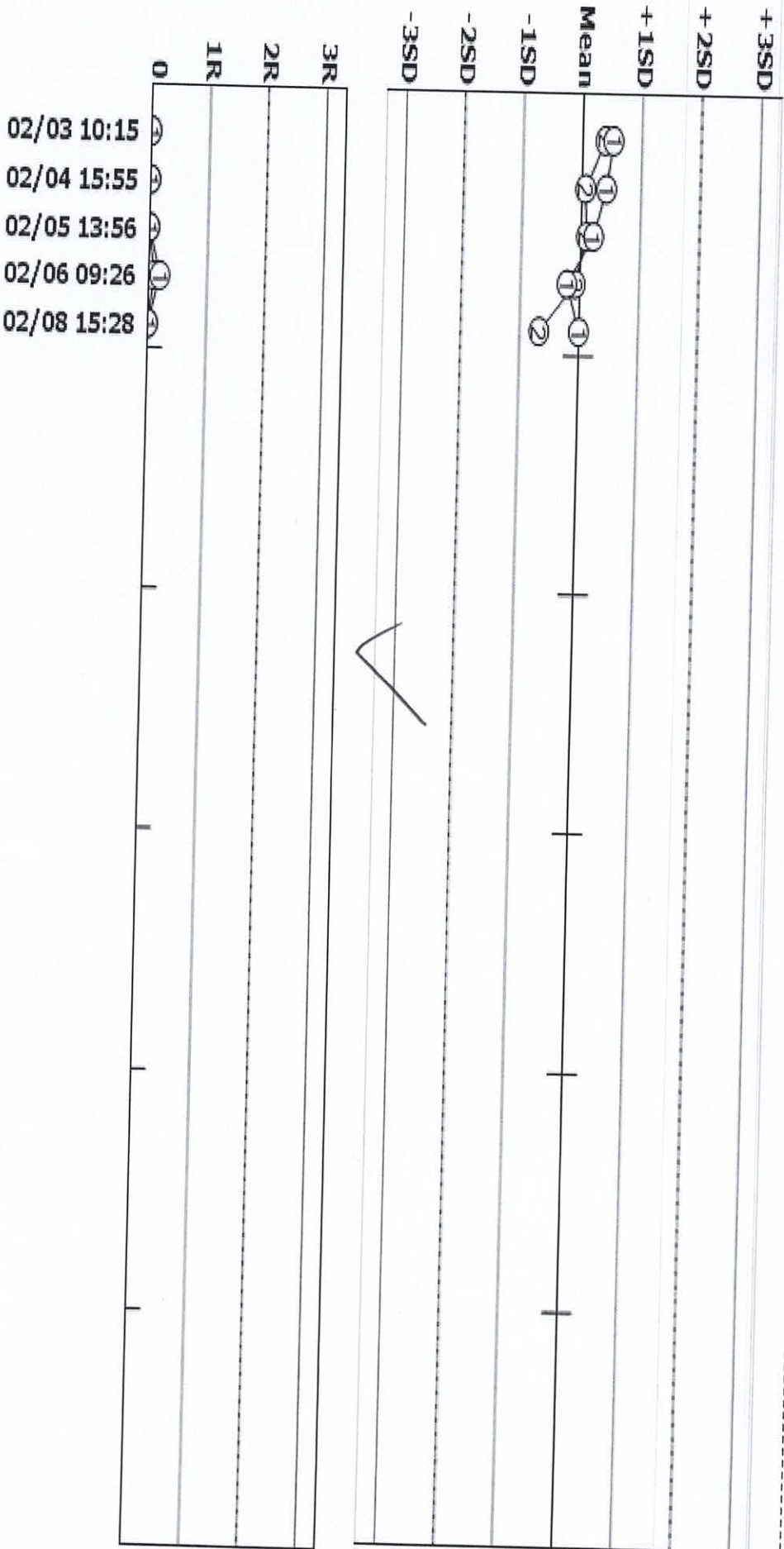
Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

12. CA Graph

Type

Serum



09/02/21 W

QC Monitor - Day to Day Chart

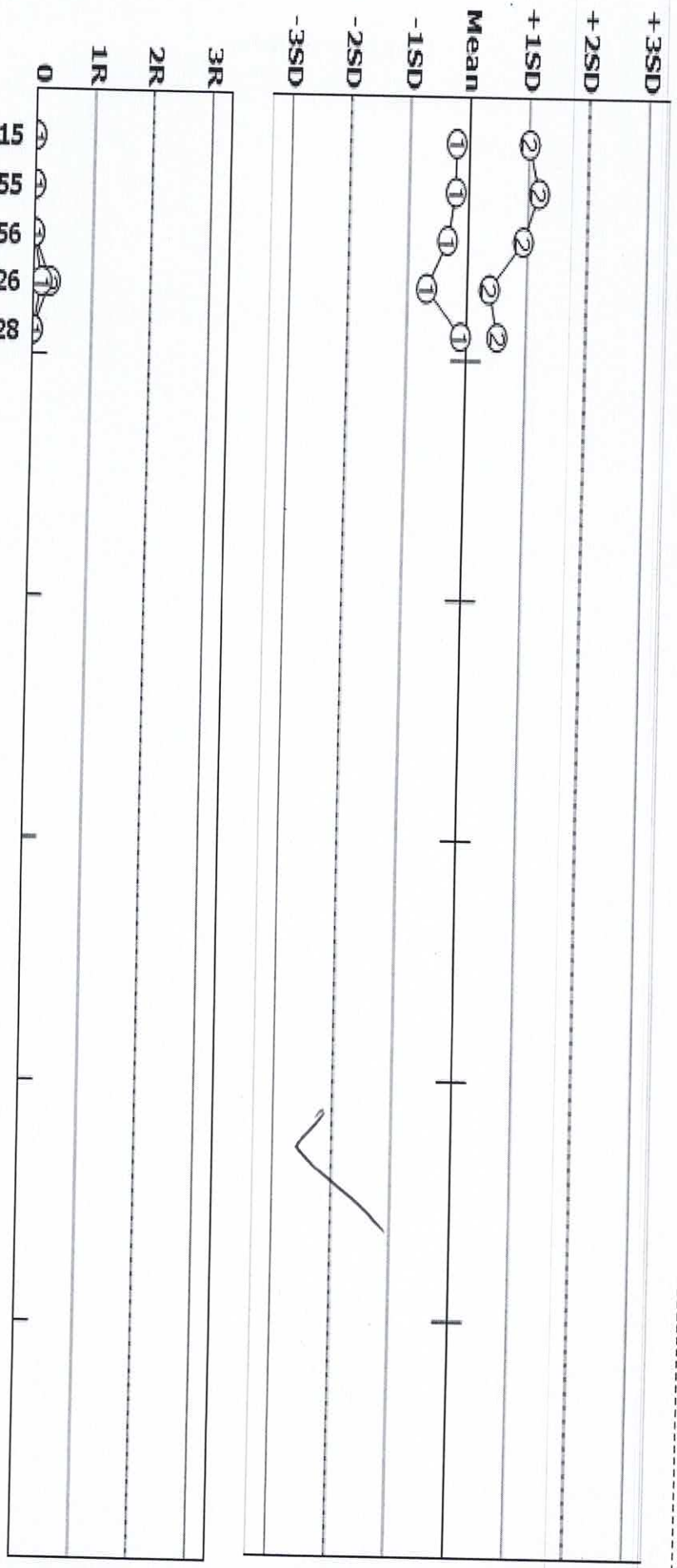
Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

8.P04

Type Serum

Graph



09/02/21 W

QC Monitor - Day to Day Chart

Print Time [02/09/2021 22:15]

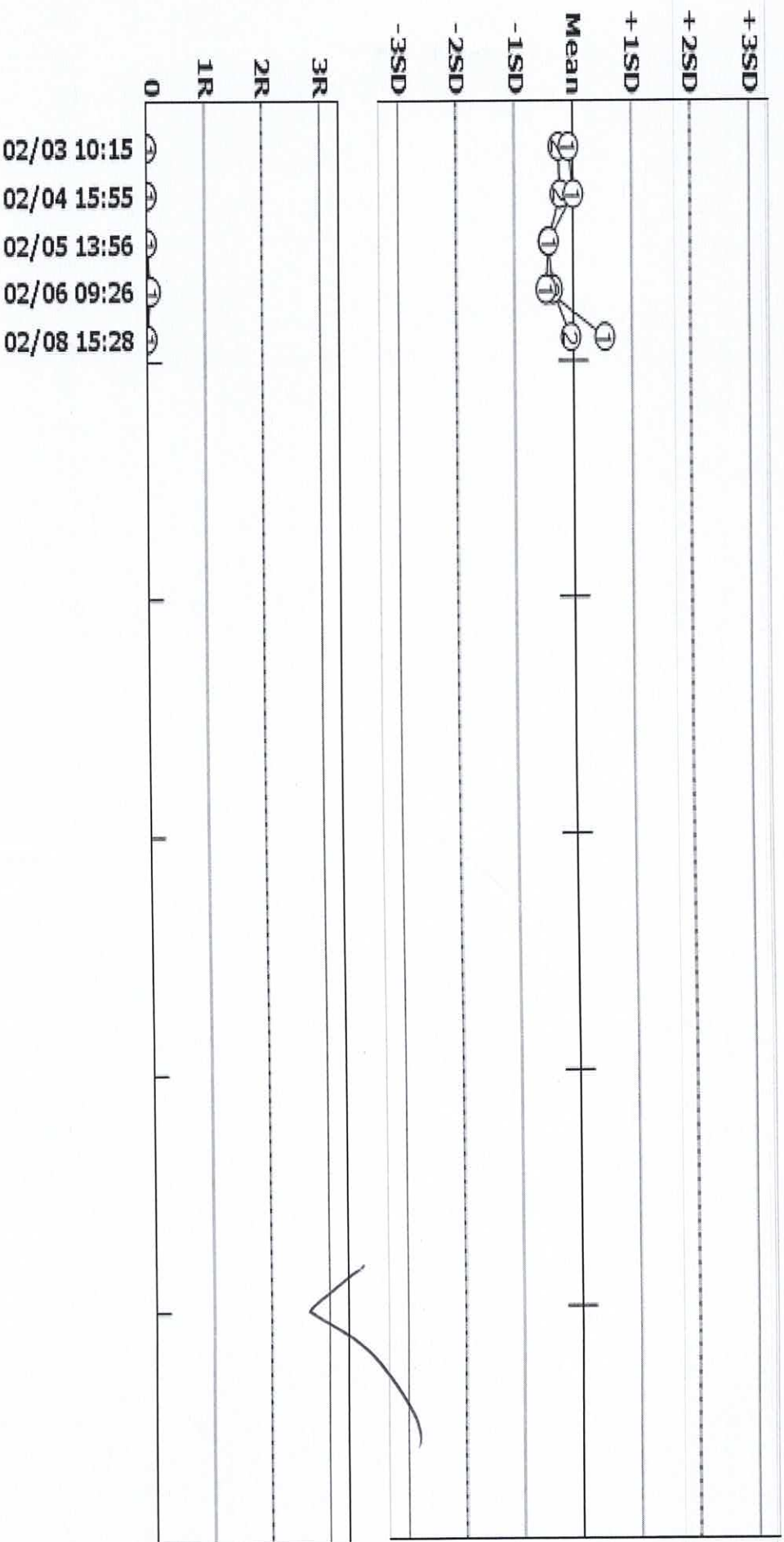
Index 02/03/2021 10:15 - 02/09/2021 14:41

Type

Serum

6.MG

Graph



09/02/21 W

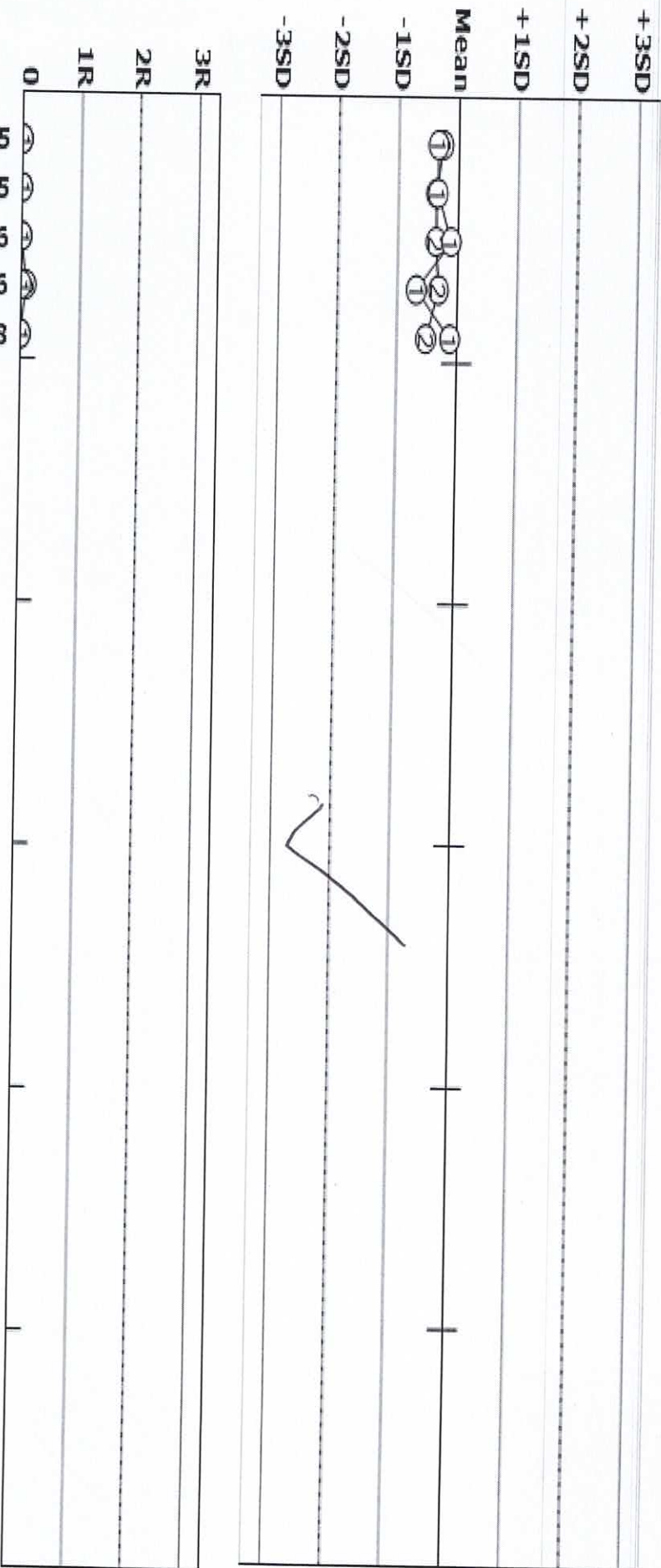
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

Type Serum

4.FE
Graph



02/03 10:15
 02/04 15:55
 02/05 13:56
 02/06 09:26
 02/08 15:28

09/02/21
 W

QC Monitor - Day to Day Chart

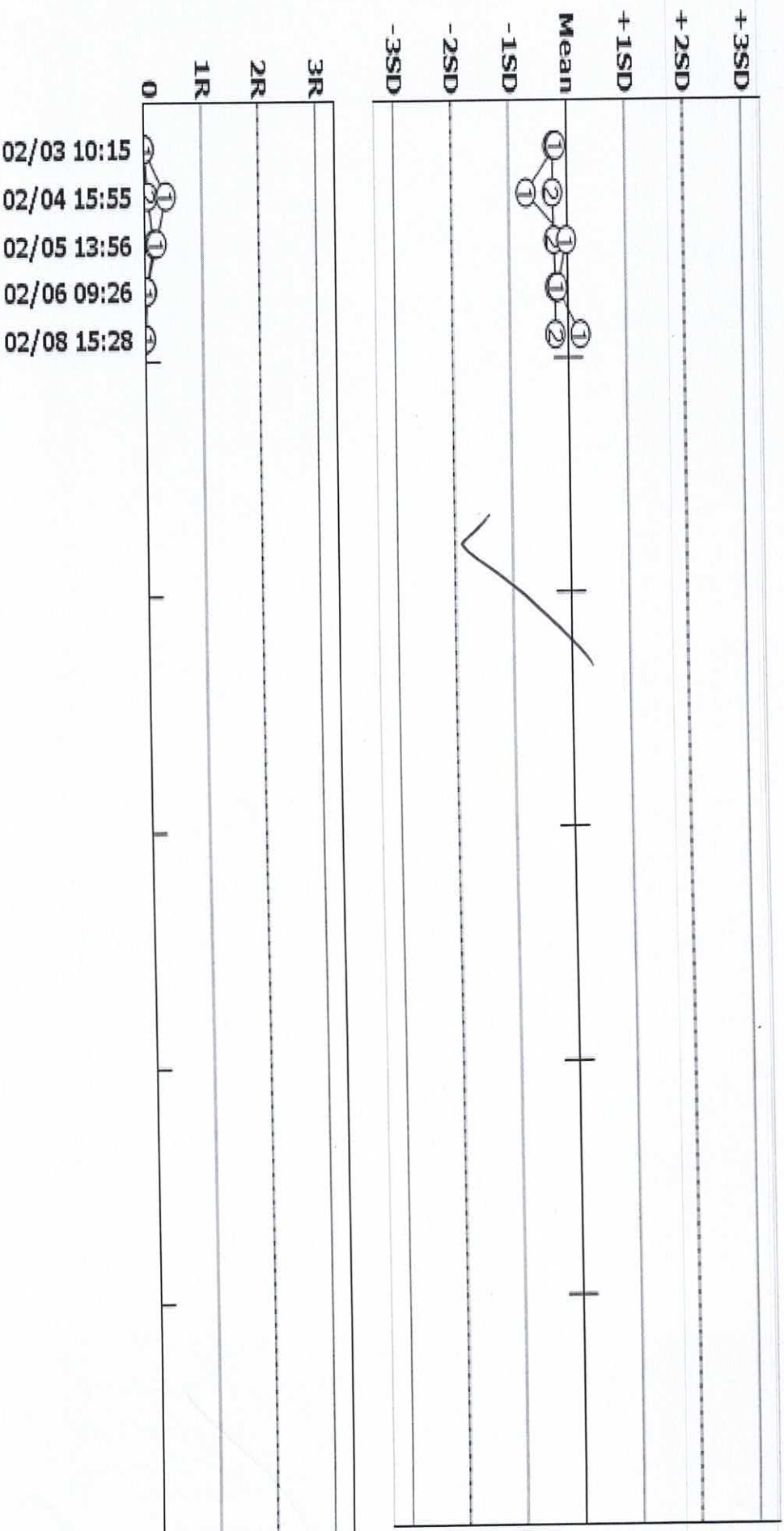
Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type

Serum

3. BUN
Graph



09/02/21 W

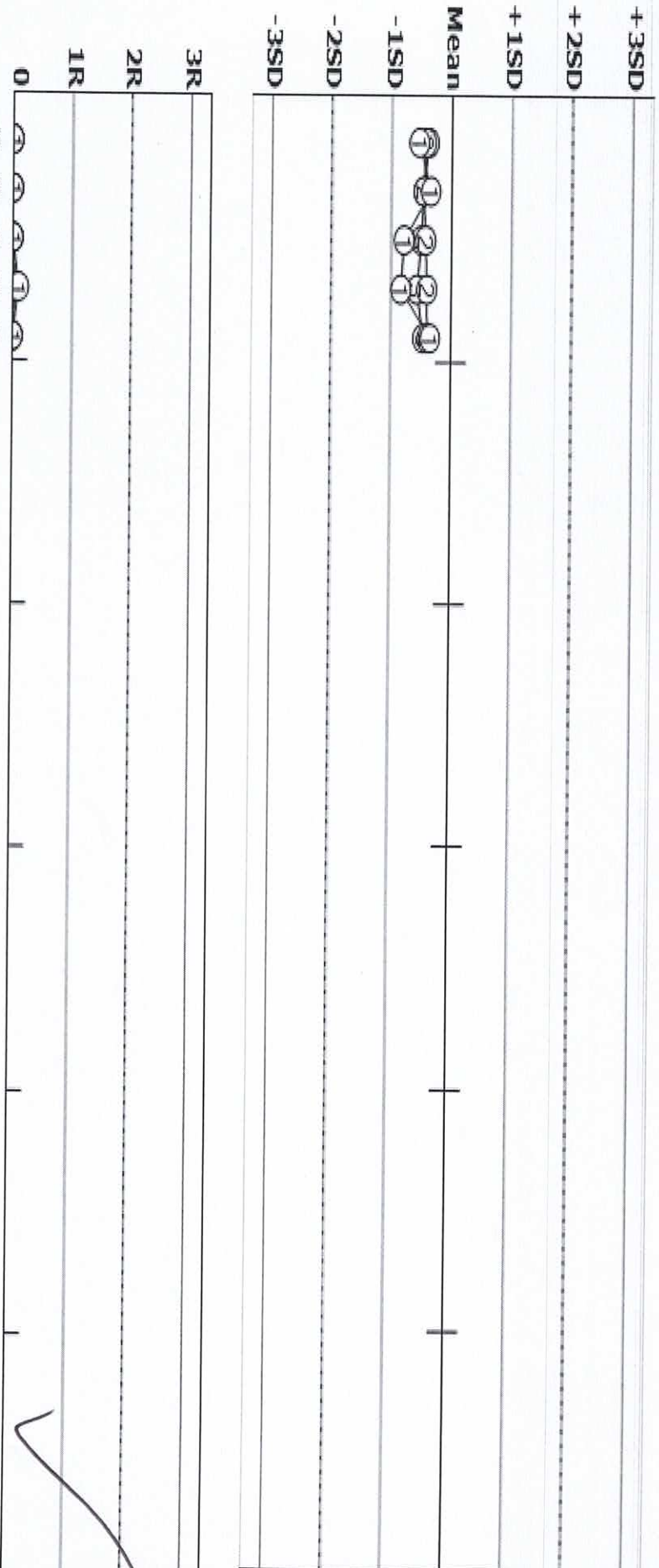
QC Monitor - Day to Day Chart

Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

2.RF
Graph



02/03 10:15
 02/04 15:55
 02/05 13:56
 02/06 09:26
 02/08 15:28

29/02/21 Mr

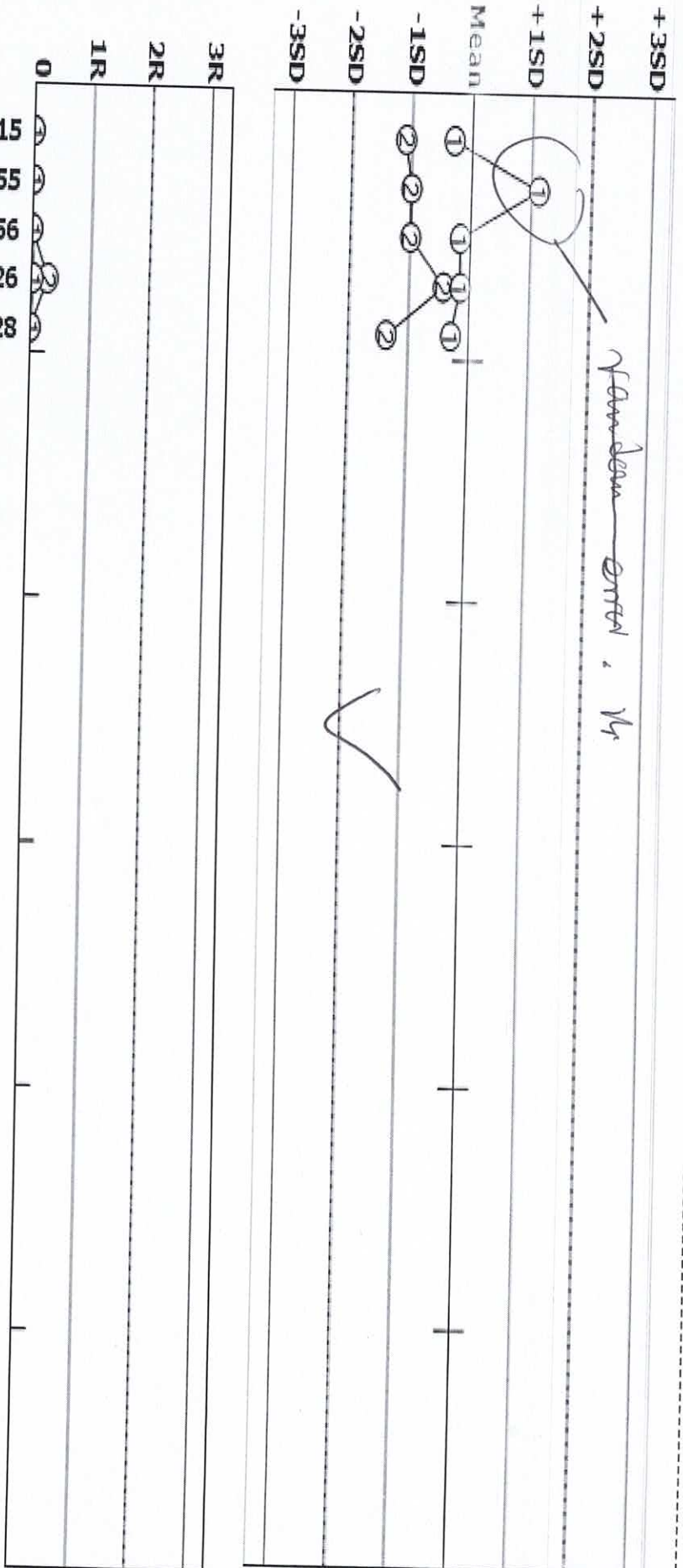
QC Monitor - Day to Day Chart

Index 02/03/2021 10:15 - 02/09/2021 14:41
71.DBILPC
Graph

Print Time [02/09/2021 22:15]

Type Serum

Handwritten note: Random error, W



04/02/21 shift. → 1SD to level 1. RC: ? New result and calibration done.

09/02/21 W

QC Monitor - Day to Day Chart

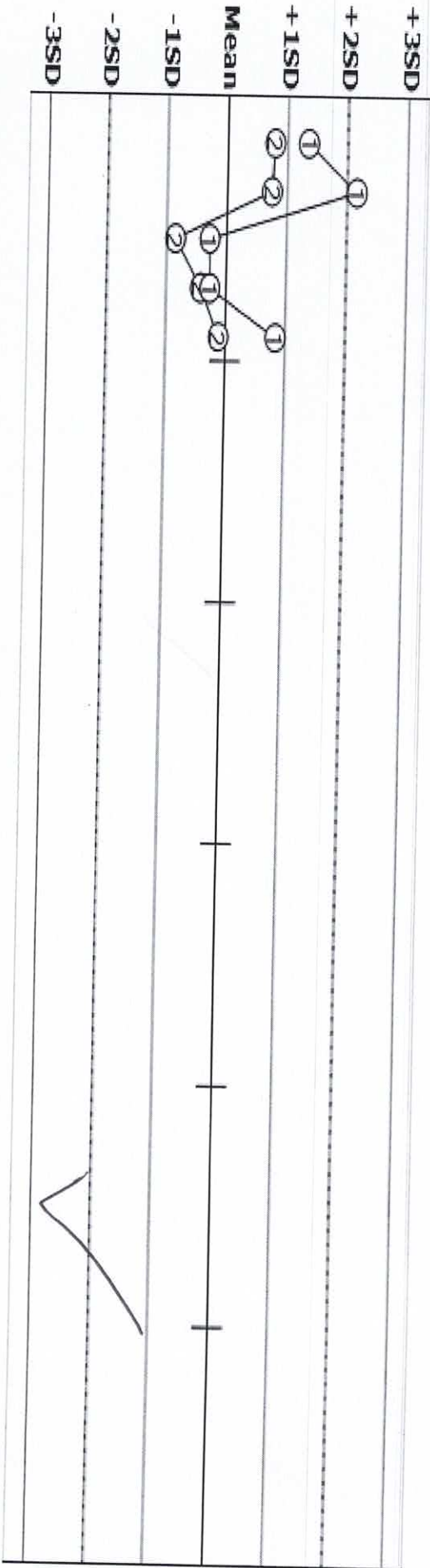
Index 02/03/2021 10:15 - 02/09/2021 14:41

Print Time [02/09/2021 22:15]

Type Serum

23.GLUC

Graph



glucose is one of the tests that are calibrated daily.
 C Skills due to daily calibration)

09/02/21

W

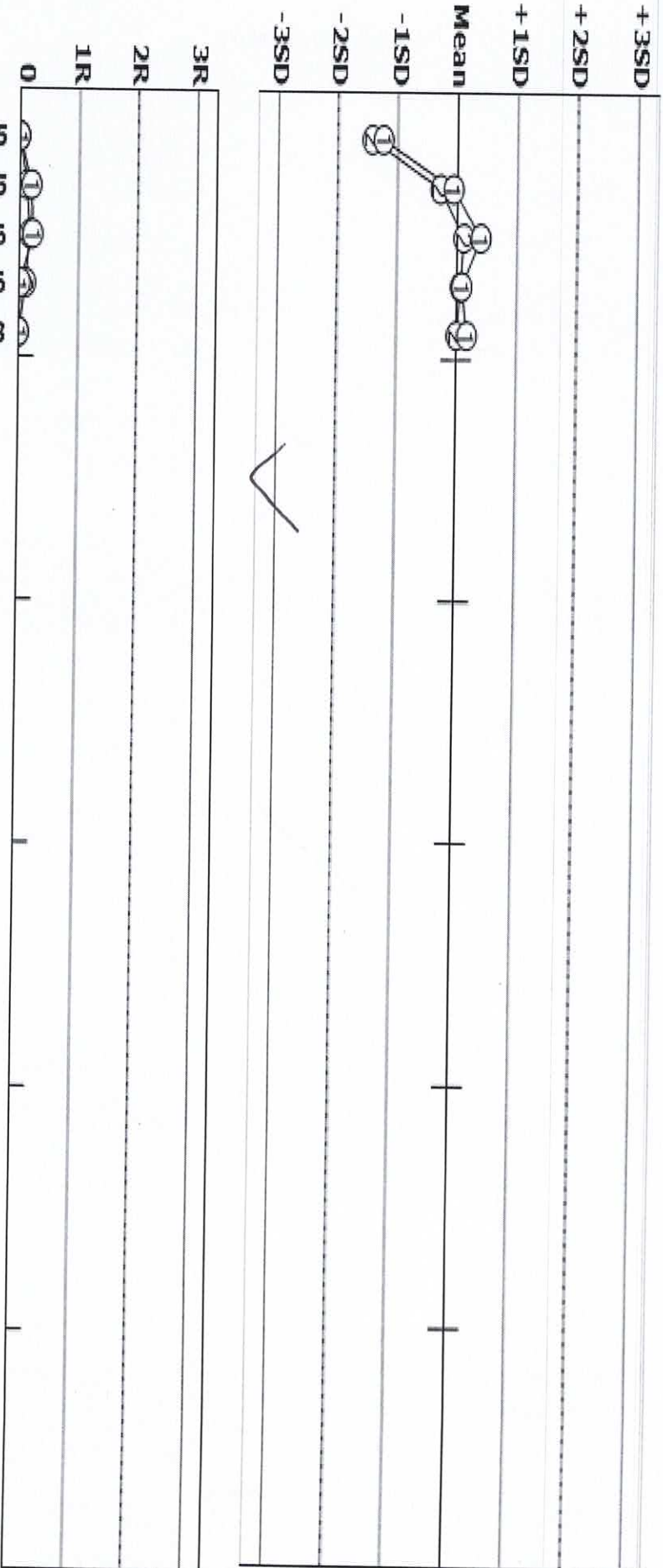
QC Monitor - Day to Day Chart

Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

16.AL.T
Graph



02/02/21 Mr

QC Monitor - Day to Day Chart

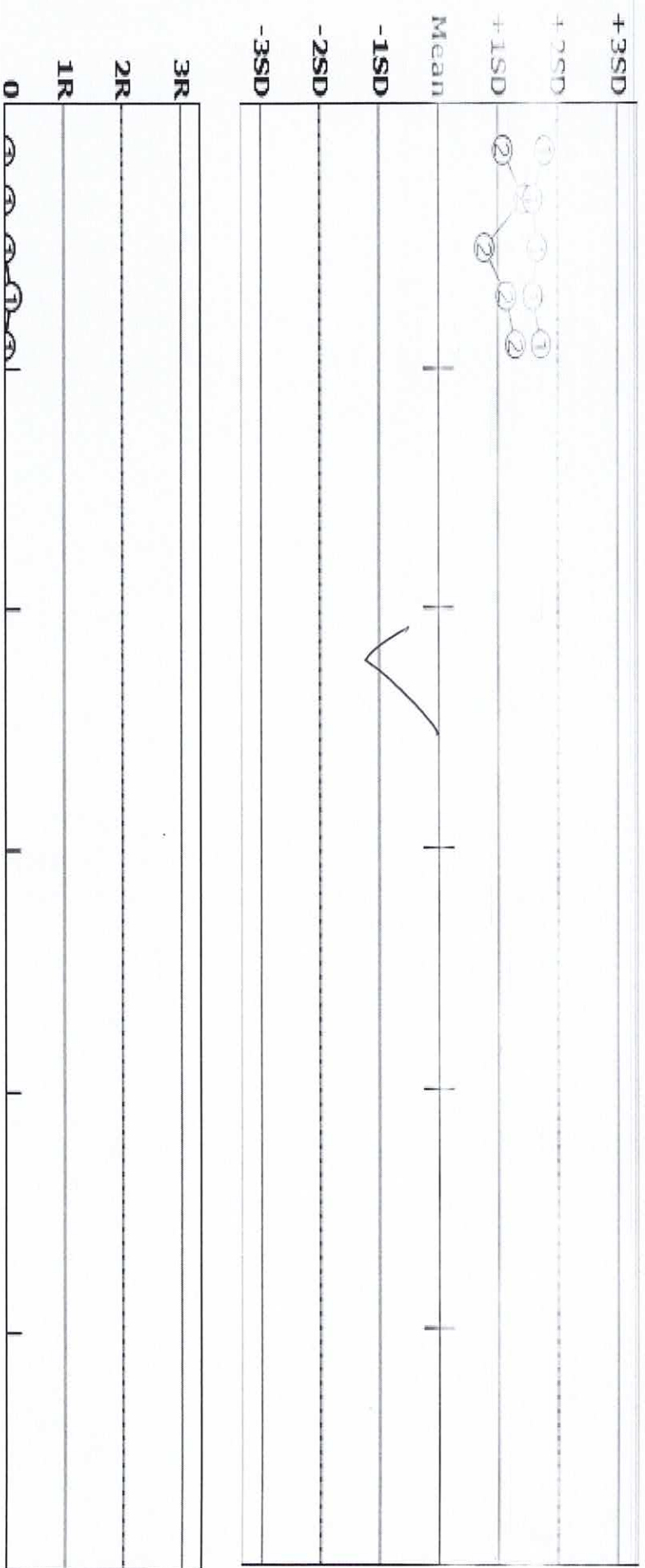
Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

105.LDL

Graph



02/03 10:15
 02/04 15:55
 02/05 13:56
 02/06 09:26
 02/08 15:28

09/02/21
 W

QC Monitor - Day to Day Chart

Print Time [02/09/2021 22:15]

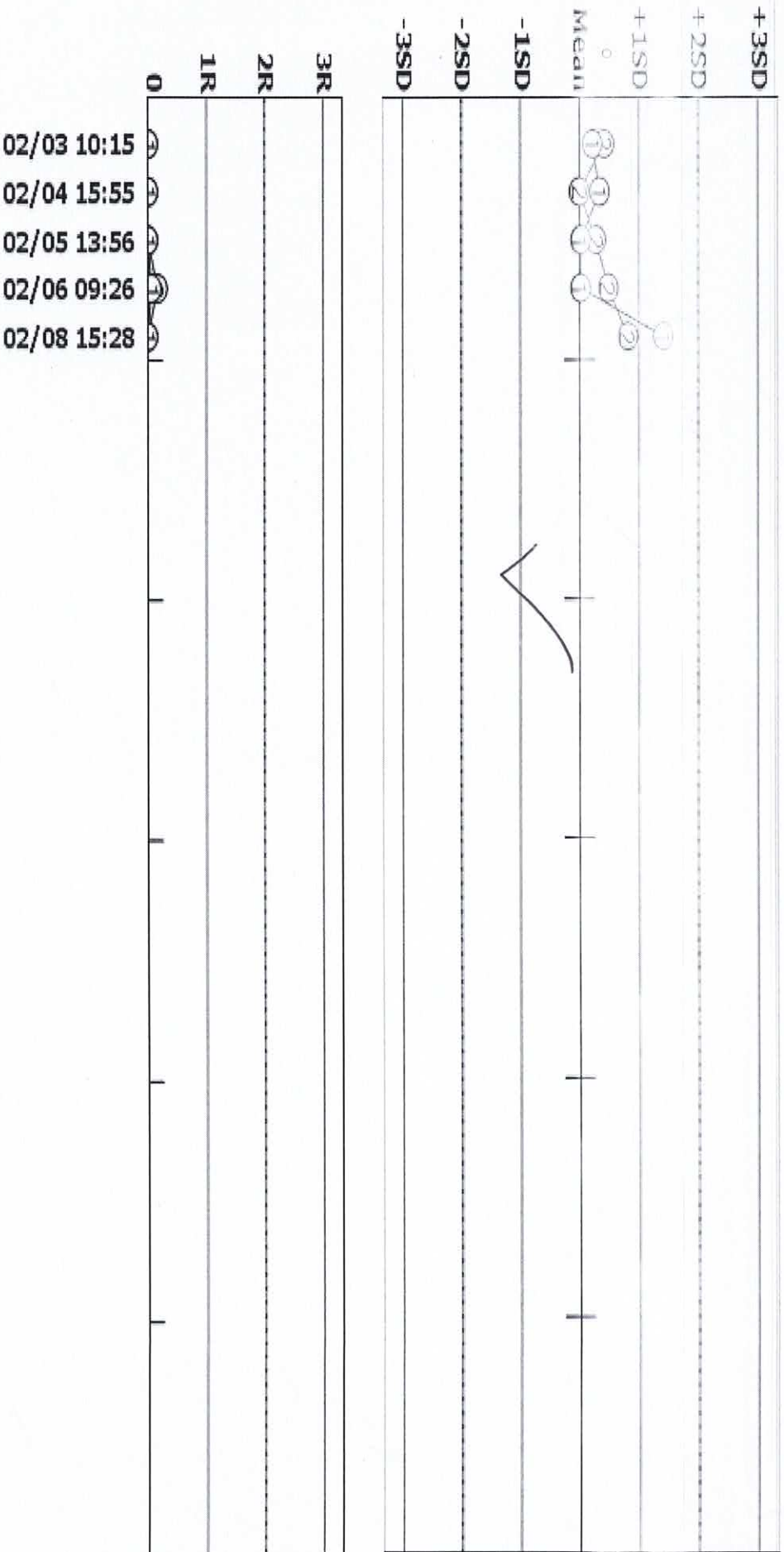
Index 02/03/2021 10:15 - 02/09/2021 14:41

Type

Serum

99.C1

Graph



09/02/21 Mr

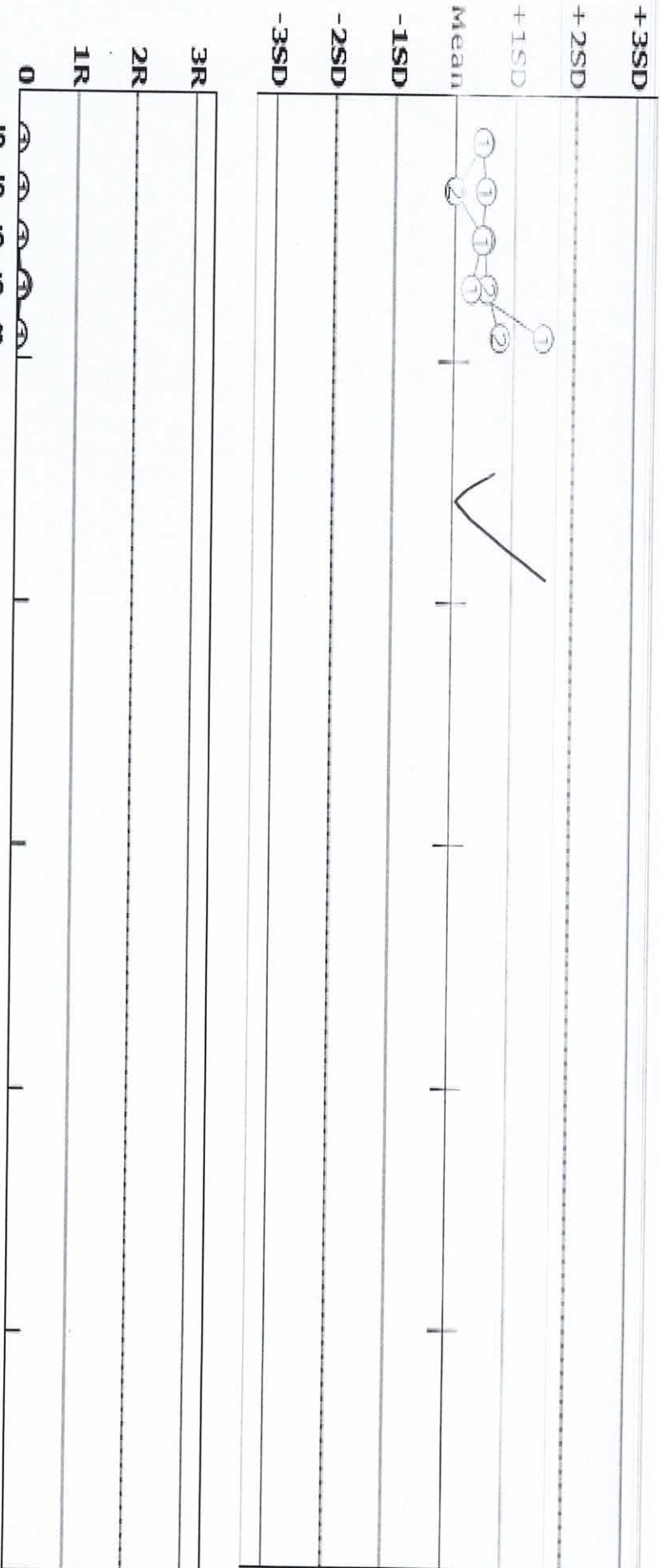
QC Monitor - Day to Day Chart

Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

98.K
Graph



02/03 10:15
 02/04 15:55
 02/05 13:56
 02/06 09:26
 02/08 15:28

09/02/21 W

QC Monitor - Day to Day Chart

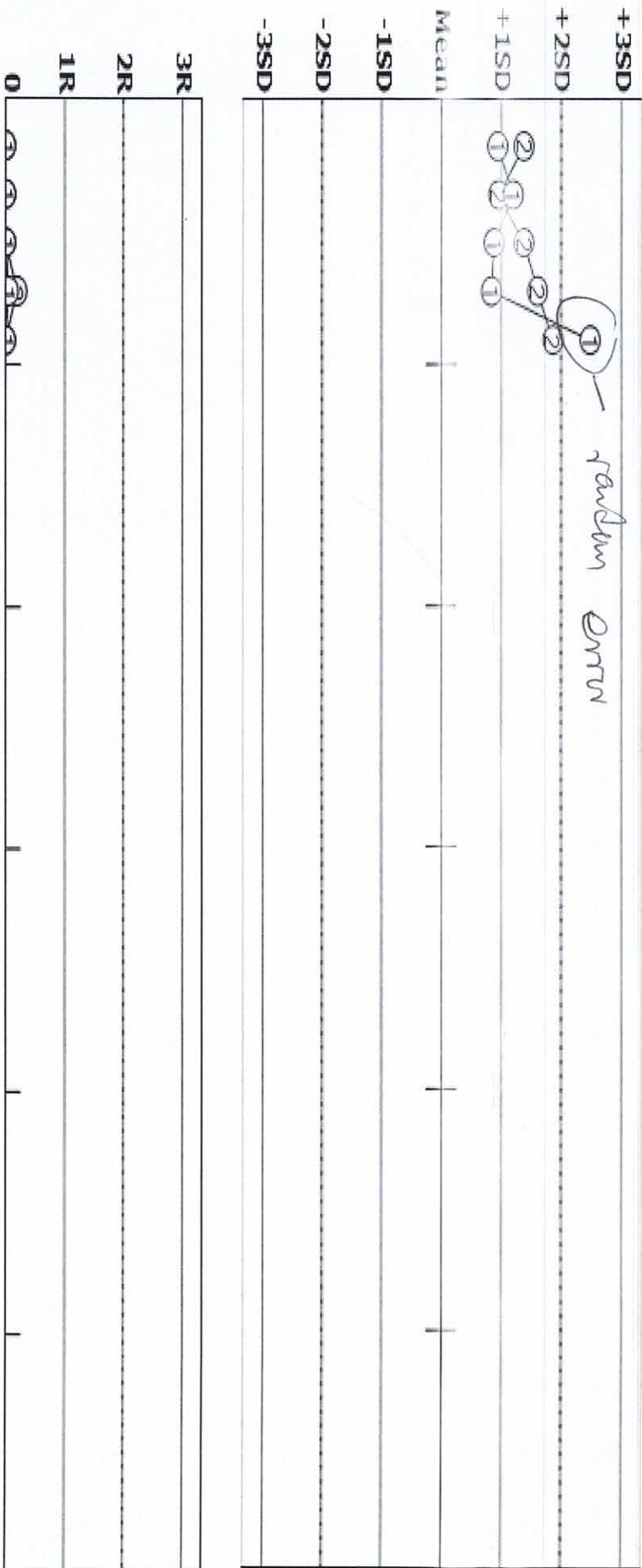
Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

97.Na

Graph



09/02/21 W

QC Monitor - Day to Day Chart

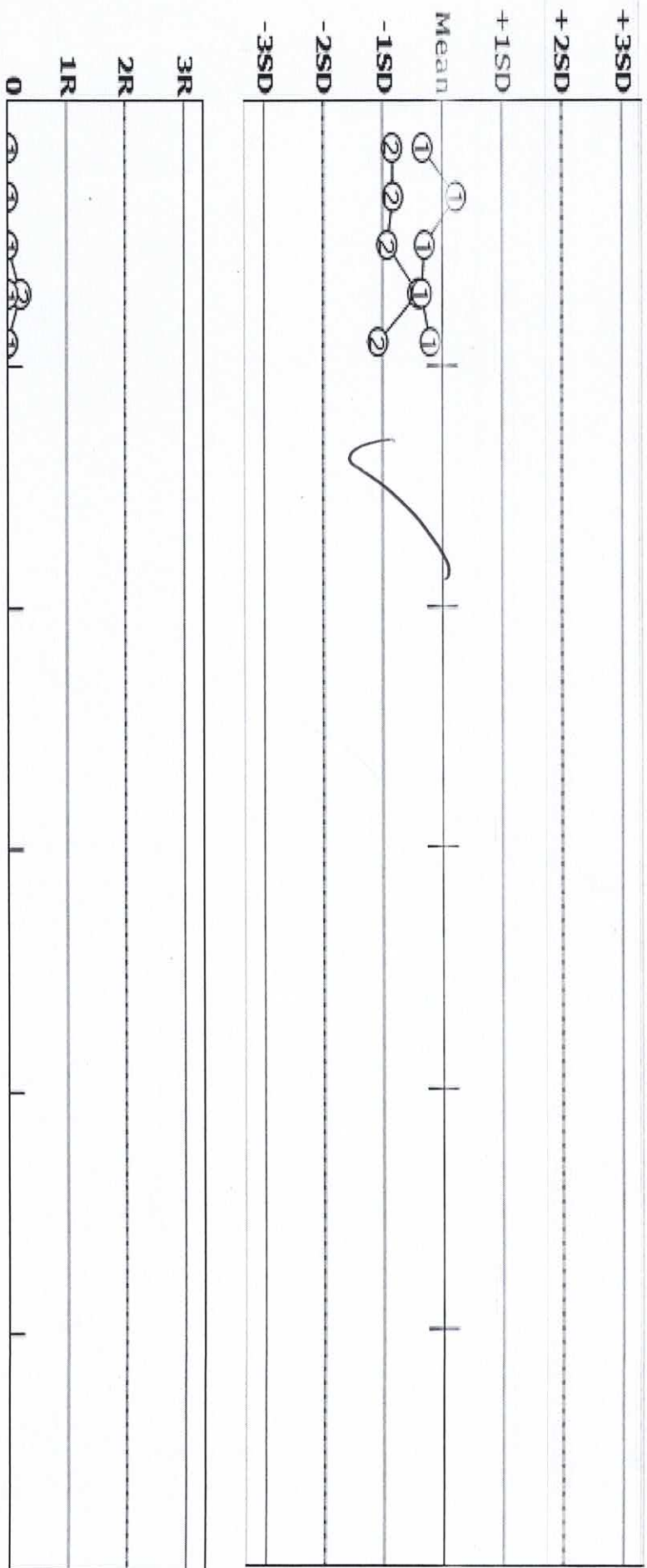
Print Time [02/09/2021 22:15]

Index 02/03/2021 10:15 - 02/09/2021 14:41

Type Serum

73.TBILPC

Graph



02/03 10:15
 02/04 15:55
 02/05 13:56
 02/06 09:26
 02/08 15:28

09/02/21 Mr

QC Monitor - Day to Day Chart

Print Time [02/09/2021 22:15]

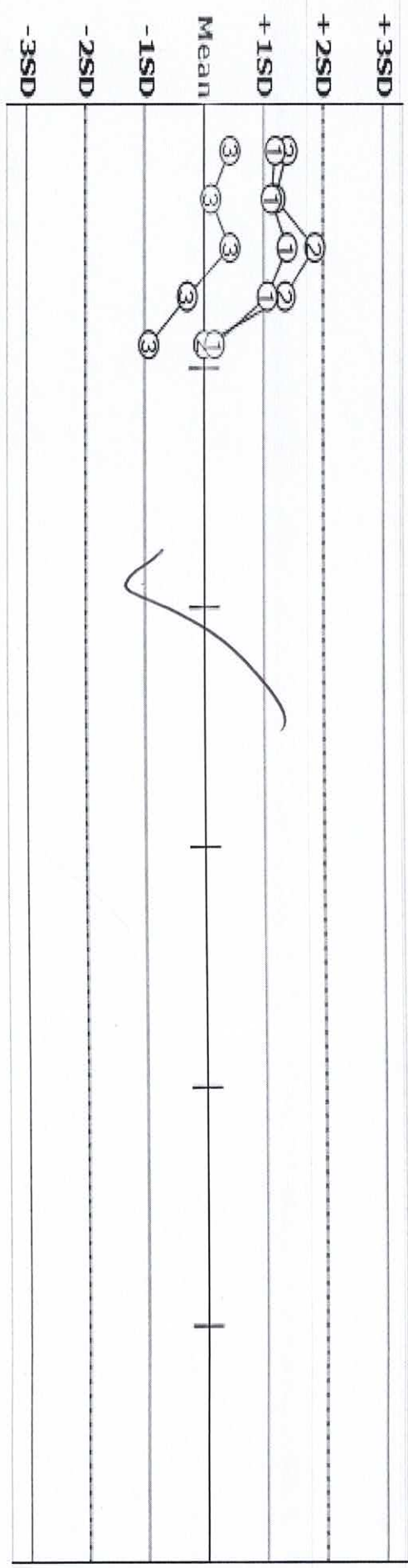
Index 02/03/2021 10:15 - 02/09/2021 14:41

Type

Serum

38.C02

Graph



Date/Time	3R	2R	1R	0
02/03 10:15				
02/04 15:55				
02/05 13:56				
02/06 09:26				
02/08 15:28				

NB: Cal is calibrated daily.

09/02/21 W