

Proteus Laboratories

QUALITY ASSURANCE – GENERAL EQUIPMENT MANUAL

Doc Number:

Revision:

**COBASH232 MAINTENANCE CHART**

(Maintenance as in cobas h232 POC System Operators Manual)

Serial No: ES00401918

Month/Year: November 2020

Site Name: Proteus Lab

**1. Daily maintenance**

Optic Daily IQC: \_\_\_\_\_ Date in Use: \_\_\_\_\_

06/06/20

Lot# 47612492

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Daily	✓	✓	✓	✓	✓	✓	✓	Sunday	✓	✓	✓	✓	✓	✓	Sunday	✓	✓	✓	✓	✓	✓	Sunday	✓	✓	✓	✓	✓	✓	✓	✓	
Cleaning Exterior	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Run IQC	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Initial	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	

**2. Weekly maintenance**

Cleaning:	Date/Init	Date/Init	Date/Init	Date/Init
The sampling area	07/11/20 W	14/11/20 F	21/11/20 W	28/11/20 F
The test strip guide	07/11/20 W	14/11/20 F	21/11/20 W	28/11/20 F

**3. As needed maintenance**

Test	Kit lot#	Liquid control lot#

Reviewed By: [Signature]

Date: 06/11/20

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QUALITY ASSURANCE – GENERAL EQUIPMENT MANUAL

Doc Number: \_\_\_\_\_

Revision: \_\_\_\_\_

COBASH232 MAINTENANCE CHART

(Maintenance as in cobas h232 POC System Operators Manual)

Serial No: RS0401918

Month/Year: December 2020

Site Name: Proteus Lab

1. Daily maintenance

Optic Daily IQC: \_\_\_\_\_ Date in Use: 08/08/20

Lot# 42612492

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Daily																																
Cleaning Exterior	✓	✓	✓	✓	✓	Sunday	✓	✓	✓	✓	✓	✓	Sunday	✓	✓	✓	✓	✓	✓	Sunday	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Run IQC	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	Sunday	✓	✓	✓	✓		
Initial	W	W	W	W	W	P	W	W	W	W	W	P	W	W	W	W	W	W	W	P	W	W	W	W	W	P	W	W	W	P		

2. Weekly maintenance

Cleaning:	Date/Init	Date/Init	Date/Init	Date/Init
The sampling area	08/12/20 W	12/12/20 P	19/12/20 W	26/12/20 P
The test strip guide	08/12/20 W	12/12/20 P	19/12/20 W	26/12/20 P

3. As needed maintenance

Test	Kit lot#	Liquid control lot#
Top	51812522	47463201

Reviewed By: [Signature]

Date: 01/01/21

Proteus Laboratories

**QUALITY ASSURANCE – GENERAL EQUIPMENT MANUAL**

Doc Number:

Revision:

**COBASH232 MAINTENANCE CHART**

(Maintenance as in cobas h232 POC System Operator's Manual)

Serial No: K50401915

Month/Year: January 2021

Site Name: Proteus Lab

**1. Daily maintenance**

Optic Daily IQC:

Date in Use:

06/06/20

Lot#

47612492

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Daily																															
Cleaning	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Exterior	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Run IQC	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Initial	Wp	Wp	Sunday	Wp	Wp	Wp	Wp	Wp	Wp	Sunday	Wp	Wp	Wp	Wp	Wp	Wp	Sunday	Wp	Wp	Wp	Wp	Wp	Wp	Sunday	Wp	Wp	Wp	Wp	Wp	Wp	

**2. Weekly maintenance**

Cleaning:	Date/Init	Date/Init	Date/Init	Date/Init
The sampling area	02/01/21 Wp	09/01/21 Wp	16/01/21 Wp	23/01/21 Wp
The test strip guide	02/01/21 Wp	09/01/21 Wp	16/01/21 Wp	23/01/21 Wp

**3. As needed maintenance**

Test	Kit lot#	Liquid control lot#

Reviewed By: [Signature]

Date:

31/01/21

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Doc Number: \_\_\_\_\_ Revision: \_\_\_\_\_

**COBASH232 MAINTENANCE CHART**

(Maintenance as in cobas h232 POC System Operators Manual)

Serial No: KS04001918

**1. Daily maintenance**

Month/Year: February 2021

Site Name: Proteus Lab

Optic Daily IQC: \_\_\_\_\_ Date in Use: 06/02/21

Lot# 47612492

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Daily																															
Cleaning Exterior	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Run IQC	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Initial	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp	Wp		
							Sun/Sun						Sun/Sun								Sun/Sun										

**2. Weekly maintenance**

Cleaning:	Date/Init	Date/Init	Date/Init	Date/Init
The sampling area	06/02/21 Wp	13/02/21 P	20/02/21 Wp	27/02/21 P
The test strip guide	06/02/21 Wp	13/02/21 P	20/02/21 Wp	27/02/21 P

**3. As needed maintenance**

Test	Kit lot#	Liquid control lot#

Reviewed By: [Signature]

Date: 01/03/21

