



Tosoh HPLC G8 Analyzer HbA1c Variant Mode Maintenance Log

Month: _____ Year: _____

Daily Procedures:	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
Check waste container. Empty as needed.																															
Check for leaks during warmup. Tighten fittings as needed.																															
Record pump pressure.																															
Check filter count and record.																															
Check column count and record.																															
Check buffer lots, volumes and expiration dates.																															
Check hemolysis & wash volume and expiration date.																															
Check printer paper supply.																															
Check external media space.																															
Check control recovery and quality of chromatograms.																															

6 Months:	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
Replace fluid supply line filters.																															

As Needed:	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
Calibrate system.																															
Replace filter at 400 injections.																															
Replace column.																															
Replace sample needle.																															
Record flow rate.																															
Record operator initials.																															

Document Detail

4/15/2023

1

Type: LBL
Document No.: LBL-00241[1]
Title: G8 Maintenance Log
Owner: ANNA MARIE.HASKELL Anna Marie Haskell
Status: EFFECTIVE
Effective Date: 15-Apr-2023 **Expiration Date:** 15-Apr-2026

Revision Notes

<u>Document Build No.</u>	<u>Access Activity</u>	<u>Accessed By</u>	<u>Accessed Date</u>
1	Check In	ANNA MARIE.HASKELL	31-Mar-2023
Note:			
1	Check In	ANNA MARIE.HASKELL	11-Apr-2023
Note:			
2	Check In	ANNA MARIE.HASKELL	11-Apr-2023
Note:			

Review

Build No.: 2

Closed Date: 4/14/2023 4:50:12PM

Review: Release Review

Review Purpose: Review to capture final CCB and Change Order approval

Review Note: SYSTEM AUTO CLOSE REVIEW

<u>Level</u>	<u>Owner Role</u>	<u>Actor</u>	<u>Sign-off Date</u>	<u>Sign-off By</u>
10	DOCUMENT COLLABORATOR/APPROVER DOCUMENT COLLABORATOR/APPROVER	GAYLE.BLAIR Gayle Blair	11-Apr-2023 6:38 pm	GAYLE.BLAIR
Note To Approver: Final				
Note From Approver:None				
20	DOCUMENT COLLABORATOR/APPROVER DOCUMENT COLLABORATOR/APPROVER	CARLOS.MARTIN Carlos Martin	11-Apr-2023 8:13 pm	CARLOS.MARTIN
Note To Approver: Final				
Note From Approver:No comments				
30	Document RA Collaborator/Approver Document RA Collaborator/Approver	ISABELLE.LANG-ZWOSTA Isabelle Lang-Zwosta	13-Apr-2023 8:45 pm	ISABELLE.LANG-ZWOST A
Note To Approver: Final				
Note From Approver:nothing to add				
40	DOCUMENT QA COLLABORATOR/APPROVER DOCUMENT QA COLLABORATOR/APPROVER	KIMBERLY.HARMESON Kimberly Harmeson	14-Apr-2023 4:50 pm	KIMBERLY.HARMESON
Note To Approver: Final				
Note From Approver:Approved				