

SAGE SCIENCE INC

PippinHT IQ/OQ

460006 Rev. B December 4, 2014, 2014

Sheet **1** of **11**

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SUMMARY

This document provides instructions and records for Installation Qualification (IQ) and Operational Qualification (OQ) for the PippinHT platform .

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1.0 INTRODUCTION

1.1 Purpose

This guideline documents requirements and procedures for users or Sage Science Staff for installation qualifications and operational qualification (IQ/OQ)

1.2 Scope

This document provides a checklist of items and procedures to qualify the correct function of the PippinHT upon installation, and ongoing operation.

1.3 Reference Documents

460004, PippinHT Installation Guide, 460005 PippinHT Operations Manual

All at the latest revision.

1.4 Responsibilities

The Applications Lab Director or designee will be responsible to ensure that this procedure is implemented.

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2.0 Installation Qualification (IQ)

2.1 Instrument Origin and Identification

Instrument:	PippinHT DNA Size Selection System	
Instrument Description:	Automated Preparative Agarose Gel Electrophoresis	
Manufacturer:	Sage Science, Inc.	
	500 Cumming Center	
	Suite 2400	
	Beverly, MA 01915	
	617.922.1832 www.sagescience.com	
Service Contact:	Tel: 888.744.0144	
	Email: support@sagescience.com	
Serial Number:		
(see back panel)		
Date Received:		
Installation Location:		
Purchase Order Number:		
ID or Asset Number:		

2.2 Instrument Delivery and Documentation

Verify that the following items have been received.

D' ' 11/D 1 4		
PippinHT Instrument		
Power Supply		
Power Cord		
Documentation		
Operations Manual		
Accessories		
USB Computer Keyboard		
USB Mouse		
Mouse Pad		
USB Flash Drive		
Calibration Fixture 1		
Calibration Fixture 2		
Rinse Cassette 1		
Rinse Cassette 2		
LCD Display		
LCD Display		
Power Supply		
Power Cord		
HDMI/VGA video cable		
	1	



Calibration fixtures with protective covers.



Rinse Cassettes

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2.2 Instrument Delivery and Documentation (cont'd)

Is there any damage to the instrument or accessories?			
Yes □ No □ Comments:			
Has the manufacturer been informed of damage or missing items?			
Yes \square No \square If yes, corrective action taken::			

2.3 Environment and Siting

Manufacturers Recommendations		
Ambient Temperature between 17-25°C		
~30 x 30 in. bench space		
Proximity to 2 x 110V or 220V outlets		

Comments:			

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2.4 IQ Signature

Refer to Installation Guide, 460004 Rev.B Installed by:		
User □ Sage Science Representative □		
IQ Completed By: Date:		
Comments:		

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3.0 OPERATIONAL QUALIFICATION (OQ)

3,1 Powering On the Instrument

Refer to Operations Manual (page 3-2)

Are the instrument and LCD displayconnected to power outlets?	Yes □ No □			
Are the blue LEDs on the Cassette nests activated?	Yes □ No □			
Is the LCD Display on ?	Yes □ No □			
Press power switch located on the rear of the instrument, and wait for software to launch (approximately 30 seconds)				
Is the blue LED on the front panel activated?	Yes □ No □			
Did the PippinHT software successfully launch (Main Tab)?	Yes □ No □			
Click the PippinHT logo on the bottom right of the Main screen to pop up the Information Window.				
Software version:				
Click the pop up window to exit.				

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3.2 Optical Calibration

Refer to Operations Manual (pages 6-1 and 6-2)

Have both calibration fixtures been placed over both the detector arrays?	Yes □ No □
Is the lid closed?	Yes □ No □
Go to the Main screen	
Press the CALIBRATE button (opens the calibration pop-up window)	
Press the CALIBRATE button in the pop-up window	
Does the Calibration Status window display "Calibration OK": Calibration Status Calibration OK	Yes □ No □
Comments:	

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3.3 Continuity Test

Refer to PippinHT Operations Manual (pages 7-1 to 7-3 for the gel preparation procedure, and 8-1 to 8-2 for the Continuity Test.)

Prepare two gel cassettes as outlined in Section 7 of the Operations Manual			
Place the two gel cassettes onto the instrument Nests 1 and 2 and close the lid.			
Have the cassettes been prepared and the adhesive tape removed ?	Yes □ No □		
Is the lid closed?	Yes □ No □		
Go to the Main screen			
Press the TEST button (opens the continuity test pop-up window)			
Press the CALIBRATE button in the pop-up window			
Press "Start"			
Did both cassettes pass the Separation Test Result?	Yes □ No □		
Did both cassettes pass the Elution Test Result? Yes No PASS PASS Comments:			

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3.4 OQ Signature

Assessed by:			
User □ Sage Science Representative □			
OQ Completed By:	Date:		
Serial Number:			
Harry draws have a way description and			
Have there been any deviations?			
Yes □ No □ Comments:			
Has the manufacturer been informed of the deviations?			
Yes \square No \square If yes, corrective action taken::			
Comments:			