

SAGE SCIENCE INC

SageHLS IQ/OQ

460041 Rev. A December 14, 2017

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SUMMARY

This document provides instructions and records for Installation Qualification (IQ) and Operational Qualification (OQ) for the SageHLS 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 SageHLS upon installation, and ongoing operation.

1.3 Reference Documents

460033, SageHLS Installation Guide, 460034 SageHLS 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:	SageHLS System
Instrument Description:	Agarose Gel Electrophoresis, DNA Extraction, Fragmentation, and Size Selection
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:	

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2.2 Instrument Delivery and Documentation

Verify that the following items have been received.

SageHLS Instrument		
Power Supply		
Power Cord		
Documentation		
Operations Manual		
Accessories		
USB Computer Keyboard		
USB Mouse		
Mouse Pad		
USB Flash Drive		
Rinse Cassette 1		
Rinse Cassette 2		
LCD Display		
LCD Display		
Power Supply		
Power Cord		
VGA/RS232 video cable		



Rinse Cassette

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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, SageHLS Installation Guidelines Rev A 460033 Installed by:			
User □ Sage Science Representative □			
IQ Completed By: Date:			
Comments:			

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${\bf 3.0\ \ Operational\ Qualification\ (OQ)}$

3,1 Powering On the Instrument

Refer to the SageHLS Operations Manual, page 2-2.

Are the instrument and LCD display connected to power outlets?	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 SageHLS software successfully launch (Main Tab)?	Yes □ No □			
Press the "Display Info" button to pop up the Information Window.				
Software version: Click the pop up window to exit.				

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3.2 Current Test

Refer to SageHLS Operations Manual

Load the "Temp Test" workflow file (Section 6.5 and 6.6)			
Prepare two gel cassettes as outlined in Section 12 (pages 12-4 to 12-6)			
Place the two gel cassettes onto the instrument Nests 1 and 2 and close the lid.			
Run the Current Test (Section 6.7)			
Has the "Temp Test" workflow file been loaded?	Yes □ No □		
Have the cassettes been prepared and the adhesive tape removed ?	Yes □ No □		
Is the lid closed?	Yes □ No □		
Have all four sample lanes been selected in the Nest Configuration?	Yes □ No □		
Press the "Clear Run Data" Button (if necessary)			
Press the "Check Current" Button			
Press "Start" in the Current Check pop up window			
Did all lanes pass the Separation Test Result?	Yes □ No □		
Did all lanes pass the Elution Test Result?	Yes □ No □		
Press the "Return" in the Current Check Window and proceed to the Temperature Test (next section)			
Comments:			

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3.3 Temperature Test

Refer to the SageHLS Operations Manual (Section 6.8, Running a Workflow)

Press the "Run Workflow" Button Press "Start"			
Wait for the Temperature Test to complete: 9 minutes.			
Did the temperature test complete without an error warning?	Yes □ No □		
Comments:			

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3.4 OQ Signature

Assessed by:	
User □ Sage Science Representative □	
OQ Completed By:	Date:
Serial Number:	
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:	