

SAGE SCIENCE INC

Pippin Prep IQ/OQ

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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 Pippin Prep instrument.

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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 Pippin Prep upon installation, and ongoing operation.

1.3 Reference Documents

460009, Pippin Prep Installation Guide, 460010 Pippin Prep Operations Manual

All at the latest revision.

1.4 Responsibilities

The Sage Science 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:	Pippin Prep 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:		

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2.2 Instrument Delivery and Documentation

Verify that the following items have been received.

Pippin Prep Instrument		
Power Supply		
Power Cord		
Documentation		
Operations Manual		
Accessories		
USB Computer Keyboard		
USB Mouse		
Mouse Pad		
USB Flash Drive		
Calibration Fixture		
Rinse Cassette		
LCD Display		
LCD Display		
Power Supply		
Power Cord		
VGA video cable		



Calibration fixture with protective cover .



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

Installed by:			
-			
Comments:			

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

3,1 Powering On the Instrument

Refer to Operations Manual (page 3-2)

Are the instrument and LCD monitor both connected to power outlets ?	Yes □ No □			
Are the green LEDs on the Cassette nest activated?	Yes □ No □			
Is the LCD Display on ?	Yes □ No □			
Press power switch located on the rear of the Pippin Prep instrument, and wait for software to launch (approximately 30 seconds)				
Is the blue LED on the front panel activated?	Yes □ No □			
Did the Pippin Prep software successfully launch (Main Tab)?	Yes □ No □			
Click the "INFO" on the bottom of the Main screen to pop up the Information	Window.			
TEST START PAUSE STOP CALIBRATE SNAPSHOT INFO SHUTDOWN Software version Software version	Sample Addresses A Contract of the Contract of			
Record the software version:				
Click the Information window to exit.				

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3.2 Optical Calibration

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

Has the optical calibraton fixture been placed over the detector array?	Yes □ No □
Is the lid closed?	Yes □ No □
Go to the Main screen	
Press the CALIBRATE button (opens the calibration pop-up window)	
TEST START PAUSE STOP CALIBRATE SNAPSHOT INFO SHUTDOWN	
Press the CALIBRATE button in the pop-up window	
CALIBRATE	
Does the Calibration Status window display "Calibration OK":	Yes □ No □
Calibration Status Calibration OK	
Comments:	

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3.3 Continuity Test

Refer to Pippin Prep Operations Manual (pages 6.1 to 6.2 for the gel preparation procedure, and 6-3 for the Continuity Test.)

Prepare a gel cassettes as outlined in Section 6.1 and 6.2 of the Operations Manual				
Place the gel cassettes onto the instrument nest and close the lid.				
Has the cassette been prepared and the adhesive tapes removed?	Yes □ No □			
Is the lid closed?	Yes □ No □			
Go to the Main screen				
Press the TEST button. This will open the continuity test pop-up window and automatically start the test routine. TEST START PAUSE STOP CALIBRATE SNAPSHOT INFO SHUTDOWN				
Did the cassettes pass the Continuity Test?	es 🗆 No 🗆			
PASS RETURN				
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 \square No \square Comments:	
1 es 🗀 No 🗀 Comments:	
Has the manufacturer been informed of the deviations?	
Yes □ No □ If yes, corrective action taken::	
Comments:	