

LABORATORY EQUIPMENT, INFORMATION SYSTEMS AND CONSUMABLES

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ISO 15189 Section 5.3 Laboratory Equipment





Equipment







Reagents





Consumables





Reference materials





Computer software





- Must have access to all equipment needed
 - Primary sample collection
 - Sample preparation
 - Sample processing
 - Sample examination
 - Sample storage



For example for PCR PGD

- Pre pre PCR area
- Pre PCR area
- PCR area
- Post PCR area

- micro pipettes
- centrifuges
- tubes
- tips

- PCR machines
- Genetic analyser
- Separate fridges/freezers for DNA and PCR products



- If equipment not available or in case of a breakdown
 - Access to external equipment pre-organised
 - Out of hours/ weekend access
 - QM must ensure equipment complies with standards
 - PGD-Important due to short time available to report results and inability to retest single cells



'Equipment shall be shown (upon installation and in routine use) to be capable of achieving the performance required and shall comply with specifications relevant to the examinations concerned.'



- The purpose of each examination should be reviewed to decide equipment required
- Exact performance specifications for equipment must be defined- acceptable ranges must be set e.g. pipettes
- Before use the equipment must be tested and validated using internal quality control samples



- Regular monitoring and calibration is essential to show that specifications are being met
 - E.g. Temperature monitoring of fridges/incubators
 - Assigned person
- Intervals can be different for different equipment, as long as clearly specified e.g. Weekends?
- Preventative maintenance- service contracts
- Records kept of all maintenance and faults



| University College London | F065: Temperature Recording _PCR 302C |
|---------------------------|---------------------------------------|
| UCL Centre for PGD | Page 2 of 3 |
| Document Number: F153 | Date of Issue: 1/09/08 |

Temperature Recording Sheet CLINICAL PCR FRIDGE 3 ACCEPTABLE RANGE 2-8°C

| DATE | TEMPERATURE °C | RECORDED BY | ACTION |
|--------|----------------|-------------|--------|
| 3/3/10 | 4 | Seena | |
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| 10/3/10 | 4 | Seema | |
| 12/3/10 | 4 | Selma | |
| 15/3/10 | <u> </u> | Seema. | |
| 17/3/10 | 4 | Seens | |
| | | | |
| | | | |
| | | | |



5.3.3 and 5.3.4

 All equipment should be uniquely labelled and an inventory maintained

| ltem | Model Number | Lab code | Company Name | Contact number | Serial Number | Purchase Date | Location | Service contract Y/N? | Last serviced | Repairs | Assigned person |
|------|-----------------|-------------|-----------------|-------------------|------------------|------------------|----------|-----------------------------|------------------|---------|--------------------|
| | | | | | | | | | | | |



5.3.5 and 5.3.6

- Used by authorised personnel only
 - trained and regularly tested
 - retraining after long absences
- Maintained in safe working conditions
 - SOPs include risk assessments
- Instructions readily available
 Manuals/SOPs next to equipment

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- Faulty equipment should be taken out of service, labelled until repaired/ decommissioned
- All users must be made aware of fault in weekly meetings/email
- Once repaired, before putting it back in use, must be calibrated and validated according to specified criteria
- All users notified- Ok to use



Equipment Fault Report

L

| Date | Equipment ID | Serial Number | Location | Reporte |
|---------------------------------------|-----------------|--------------------|-------------------|------------|
| Nature of Fault | | | | |
| Notification of fault to | Note on Equip | ment date | Lab meeting | g date |
| staff | | | | |
| | Company | Telephone / FAX | Contact person | Date |
| | | | | |
| Repair | Record of furth | ner corresponda | nce to repair | completion |
| process | | | | |
| | Repair Date | | Signed By | |
| | | | | |
| Notification of repair to staff | Date Equipmer | nt tested | Lab meetin | g date |
| | | | | |



5.3.11 Computer Software

- Software according to requirements
- Risk assessment for data protection
 - No data should be lost
 - All data adequately backed up
 - Authorised staff only
- SOP for reports
 - Email --secure?
 - Fax
 - Who has access
 - People left- remove access



Reagents and consumables

- All should be logged in
 - Forms help keep track of stocks
- Expiry dates must be noted and adhered to
- In house reagents must be given a lot number and expiry date



Reagents logging in form

University College LondonF116: ROX 500 Size standardUCL Centre for PGDPage 1 of 1Document Number: F116Date of Issue: 01/09/08

ROX 500 Size standard

| Lot no. | Supplier | Catalogue no. | Date received | Expiry date | Date started use | Storage | User |
|---------|----------|---------------|---------------|-------------|------------------|---------|------|
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In house solution logging in form

| | Centre for PGE | <u> </u> | | ge 1 of 1 | | |
|---------------------|----------------|---------------|-------------|--------------------|-------------|---------|
| Doci | ument Number: | F080 | Dat | te of Issue: 01/09 | 3/08 | |
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| | | 1M N | aOH prepara | tion | | |
| | | | aon prepare | liton | | |
| | | | | | | |
| | NaOH lot no. | Date prepared | Prepared by | Date started use | Expiry date | Storage |
| | NaOH lot no. | Date prepared | Prepared by | Date started use | Expiry date | Storage |
| | NaOH lot no. | Date prepared | Prepared by | Date started use | Expiry date | Storage |
| | NaOH lot no. | Date prepared | Prepared by | Date started use | Expiry date | Storag |
| M NaOH }atch no. | NaOH lot no. | Date prepared | Prepared by | Date started use | Expiry date | Stora |



How to start?

- Make an inventory
- Assign equipment to different staff
 Write SOPs
 - Maintenance logs
 - Create forms
 - Training- devise tests









He thought if the ant can produce so much without supervision, wouldn't she produce even more if she had a supervisor!



So he recruited a cockroach who had extensive experience as supervisor and who was famous for writing excellent reports.



The cockroach's first decision was to set up a clocking in attendance system.







... he recruited a spider, who managed the archives and monitored all phone calls.







The lion was delighted with the cockroach's reports and asked him to produce graphs to describe production rates and to analyse trends, so that he could use them for presentations at Board's meetings.



So the cockroach had to buy a new computer and a laser printer and ...





The ant, who had once been so productive and relaxed, hated this new plethora of paperwork and meetings which used up most of her time...!



The lion came to the conclusion that it was high time to nominate a person in charge of the department where the ant worked. The position was given to the cicada, whose first decision was to buy a carpet and an ergonomic chair for his office.



The new person in charge, the cicada, also needed a computer and a personal assistant ,who he brought from his previous department, to help him prepare a Work and Budget Control Strategic Optimisation Plan ...



The Department where the ant works is now a sad place, where nobody laughs anymore and everybody has become upset...





It was at that time that the cicada convinced the boss, the lion, of the absolute necessity to start a climatic study of the environment .



Having reviewed the charges for running the ant's department, the lion found out that the production was much less than before.



owl, a prestigious and renowned consultant to carry out an audit and suggest



The owl spent three months in the department and came up with an enormous report, in several volumes, that concluded : " The department is overstaffed"



NB;

The characters in this fable are fictitious; any resemblance toreal people or facts within the Corporation is pure coincidence...



