|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Site: |  | | |  | | |  |  |  |  |  |  |  |  |  |  |
| Serial Number: | | |  | | |  |  |  |  |  |  |  |  |  |  |  |
|  | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | | | **JAN** | **FEB** | **MAR** | **APR** | **MAY** | **JUN** | **JUL** | **AUG** | **SEP** | **OCT** | **NOV** | **DEC** |
| **MONTHLY** - Run QC | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | | | | | | | | | | | | | | |
| **New Lot/Shipment Reagents** - Run QC | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | | | | | | | | | | | | | | |
| **6 MONTH** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Cal Ver (if used for routine patient results) | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Method Comparison (if used for back-up) | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| External Electronic Simulator | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| *Record result: Pass or fail?* | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Thermal Probe Check | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| *Record thermal probe check result \*\*acceptable is <= 0.1* | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| *Thermal probe result acceptable? Yes or No* | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| CLEW Update | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| *Record CLEW update version* | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | | | | | | | | | | | | | | |
| *\*\* Attach copies of the external electronic simulator & thermal probe to the back of this log* | | | | | | | | | | | | | | | | |
| Reviewed by: | |  | | | | |  |  | Date: |  | |  |  |  |  |  |