

QConnect Limits: First Line Checklist

Test kit name:

Test kit lot number: Test kit expiry date:

QC name:

QC lot number: QC expiry date:

Review	Result	Corrective Action Taken	Initials
QConnect Sample			
Is QC within expiry dating	Yes / No		
Has QC any visible changes	Yes / No		
Has QC been stored appropriately	Yes / No		
Was appropriate QC tested	Yes / No		
Has new QC lot been introduced	Yes / No		
Assay			
Is the test kit within expiry dating	Yes / No		
Is test kit from a new delivery	Yes / No		
Has a new test kit lot number been introduced	Yes / No		
Was test kit stored under appropriate conditions	Yes / No		
Instrument and equipment			
Has daily maintenance been performed	Yes / No		
Is re-calibration required	Yes / No		
Is preventative maintenance up-to-date	Yes / No		
Operator			
Was the operator trained to perform this testing	Yes / No		
Was the standard operating procedure followed	Yes / No		
Other			
	Yes / No		
	Yes / No		

Person performing review:
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Date of review:
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Supervisor review:
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Date of supervisor review:
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