

### AUDIT TIPS

- 1) Understand the reason for the audit and maintain objectivity.
- 2) Analyse the material evidence and inform the auditee.
- 3) In the event of a selective audit (ie. not 100%) ensure that...

DAILY AUDIT CERTIFICATE  
Tel: +44 (0)1454 318373  
email: info@getinge@meditrx.co.uk

AUTOCLAVE No. Serial No. 998151

CHECK YES / NO / CORRECTIVE ACTION

CYCLE RECORD CARDS ATTACHED

LEAK TEST

WARM UP

MANDATORY DAILY TEST RECORD PRESENT & CORRECTLY COMPLETED

BOWIE DICK TEST

LIVE CYCLE CARDS PRESENT & CORRECTLY COMPLETED

ALL PRINT OUTS ATTACHED

CYCLE FROM

N.B. Check previous "Daily Audit Certificate" and

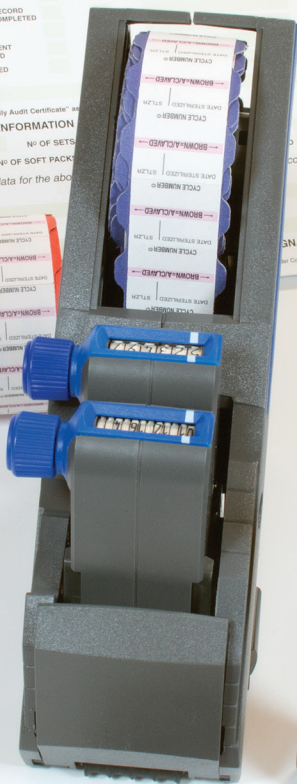
MANAGEMENT INFORMATION

No. OF CYCLES

No. OF SETS

No. OF SOFT PACK

I certify that all data for the above is correct



Washer Cycle Record

Serial Number: 093507

Washer: \_\_\_\_\_ Loader's name: \_\_\_\_\_

Cycle number: \_\_\_\_\_ Loader's signature: \_\_\_\_\_

Cycle/test type: \_\_\_\_\_ Temperature: \_\_\_\_\_

Date & time: / /

Ser	Physical patient ID	Item / part	Date	Fail	Overdue	Quarantine	Utility	Repair	PDT
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

PDT result: Pass / Fail  
PCD result: Pass / Fail  
Wash monitor: Pass / Fail  
Cycle result: Pass / Fail

Protein Detection Test (PDT)  
Method: \_\_\_\_\_ Batch: \_\_\_\_\_

Affix PCD here

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Meditrax

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AUTOCLAVE BATCH/CYCLE RECORD  
BARTRAX TRACKIT SYSTEMS

AUTOCLAVE  RUN TYPE  WARM UP  TEST  SERVICE  LIVE  OTHER

TOTAL OF ITEMS LOADED REF: \_\_\_\_\_

RESPONSIBLE PERSON: \_\_\_\_\_ STERILIZATION DATE: \_\_\_\_\_

AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE
1	2	3	4	5
AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE
7	8	9	10	11
AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE
13	14	15	16	

NUMBER OF ITEMS RELEASED: \_\_\_\_\_

NUMBER OF ITEMS FAILED: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

PRINT

## Sales Documentation

# Meditrax Manual Traceability Solution Catalog

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# 1. Meditrax Manual Traceability Modules

## 1.1. Compliant, simple to use and cost-effective

Meditrax offers a wide range of manual tracking solutions with the same fundamental features as an electronic solution. All products are specially designed and suitable for challenging conditions such as going through washing and sterilization.

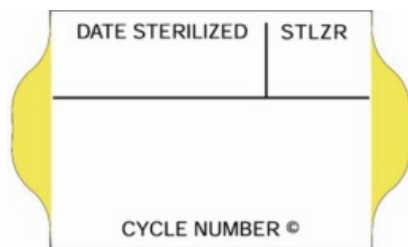
It is essential that the practices applied to manual tracking are to the highest standards, meeting all regulatory requirements and providing a complete history of all activity that can be audited and verified.

Meditrax manual traceability is an aid to control Healthcare-Associated Infections (HAI). Meditrax traces and documents the processes through all steps: wash, sterilization and finally to patient journal. Furthermore, the daily and weekly audit logbook solutions offer an extra quality assurance documenting that every step has been fulfilled accordingly.



## 2. Labels

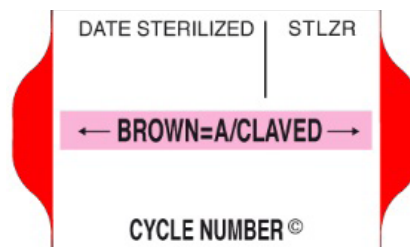
32x19mm - 30 rolls - 700 labels per roll



**Two-line duplex paper**

**Item number:**

- 6034332345 - Yellow
- 6034332344 - Red
- 6034332342 - Pink
- 6034332343 - Green
- 6034332341 - Blue
- 6034332346 - White

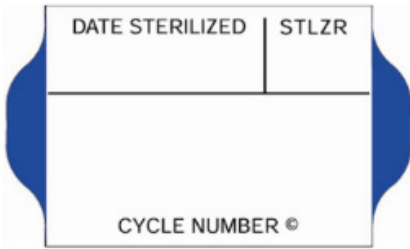


**Two-line duplex indicator**

Pink to brown color change

**Item number:**

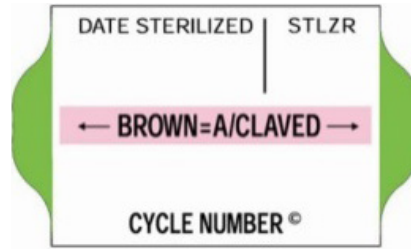
- 6034332456 - Yellow
- 6034332454 - Red
- 6034332453 - Green
- 6034332451 - Blue
- 6034332452 - Pink
- 6034332455 - White



**Autoclave**

**Item number:**

- 6034332115 - Yellow
- 6034332114 - Red
- 6034332113 - Pink
- 6034332112 - Green
- 6034332111 - Blue



**Single indicator**

Pink to brown color change

**Item number:**

- 6034332254 - Yellow
- 6034332253 - Red
- 6034332252 - Green
- 6034332251 - Blue

29x28mm - 30 rolls - 400 labels per roll

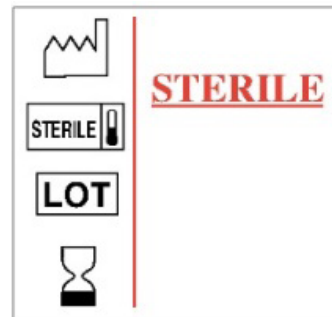


**Three-line duplex paper**

Design 1

**Item number:**

- 6034336374 - Yellow
- 6034336373 - Green
- 6034336372 - Cerise
- 6034336371 - Blue



**Three-line duplex paper**

Design 2

## Quality release label



### Item number:

6034333195 - Quality Release Label - White

6034334000 - 2132 Label Applicator - to be used with Quality Release Labels

## Custom design labels

Labels can be customized to the specific departments.

Example of details which can be added:

- Postcode
- Telephone number + extension number
- Department
- Hospital name

Labels available for different conditions:

- Steam
- Gas plasma
- Ethylene Oxide

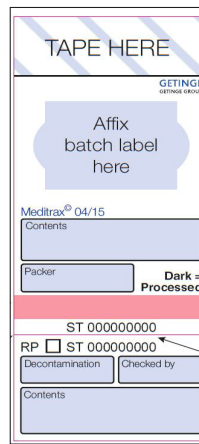
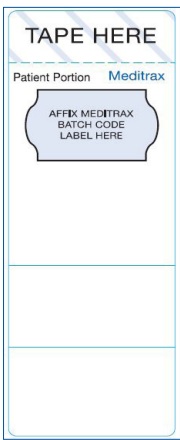
For more information please contact your local Getinge representative.



## 2.1. Patient labels

Patient labels for placement in patient journals, linking the patient to the tray used. Meditrax offers a wide portfolio of patient labels, suitable for tracking either instrument trays or endoscopes to the individual patient.

### Patient tray label



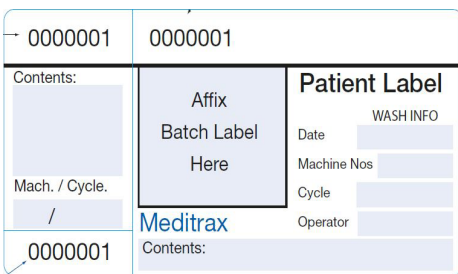
Pink to dark color change

**Item number:**

6034542101 - Meditrax Plain Label  
1000 labels

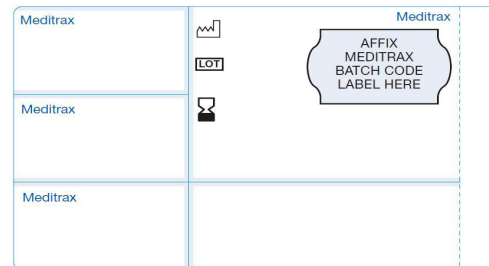
**Item number:**

6034341201 - Meditrax Label  
1000 labels



**Item number:**

6034342201 - Numbered Label 45mm  
2000 per roll



**Item number:**

6034541120 - Meditrax Label 45mm  
1000 labels  
6034541121 - Meditrax Label 45mm  
500 labels



# Endoscopy patient labels

ENDOTRACK PATIENT LABEL	
ITEM <input type="text"/>	ITEM N° <input type="text"/>
ITEM SERIAL N° <input type="text"/>	MACHINE N° <input type="text"/>
CHEMICAL USE N° <input type="text"/>	DATE OF DECON/STERILIZATION <input type="text"/>
6034344209(1000) 6034344203(5000)	
Meditrax	

Scope ID <input type="text"/>	Washer <input type="text"/>
Patient ID <input type="text"/>	Cycle <input type="text"/>
Wipe & Flush <input type="text"/>	Date <input type="text"/>
	Time <input type="text"/>
	Operator <input type="text"/>
<b>Patient Label</b> Meditrax Re-order code DCS01	
Scope ID <input type="text"/>	

### Item number:

6034344203 - Endotrack Patient Label 55mm  
5 rolls of 1000  
6034344209 - Endotrack Patient Label 55mm  
1000 labels per roll

### Item number:

6034344201 - Endotrack Patient Label 89mm  
1000 labels per roll

# Chemical label

<b>MACHINE PORTION</b>	DATE ACTIVATED <input type="text"/>	<b>LOG PORTION</b>
	EXPIRY DATE <input type="text"/>	
	NAME <input type="text"/>	
	INITIALS <input type="text"/>	
CHEMICAL ACTIVATION LABEL <b>MEDITRAX</b> Tel: 01454 318373		BATCH N°S RE-ORDER CODE D/C/S/0599 <input type="text"/> 2 <input type="text"/>
		<input type="text"/> 4 <input type="text"/>
		<input type="text"/> 5 <input type="text"/>
		<input type="text"/> 6 <input type="text"/>
CHEMICAL ACTIVATION LABEL <b>MEDITRAX</b> Tel: 01454 318373		CHEMICAL ACTIVATION LABEL <b>MEDITRAX</b> Tel: 01454 318373

### Item number:

6034344202 - Chemical Label  
2000 labels / 4 rolls of 500 labels

# 3. Sterilization: pads, cards, logbooks and records

Documentation is an essential part of your quality assurance system.

The A4 documentation ensures you are able to clearly log and detail procedures. Pads, sheets and cards must be signed, approved and dated, documenting evidence that items have completed and passed through a sterilizer.

## 3.1. Pads

AUTOCLAVE CYCLE RECORD						GETINGE
<input type="checkbox"/> WARM UP <input type="checkbox"/> TEST <input type="checkbox"/> SERVICE <input type="checkbox"/> LIVE <input type="checkbox"/> OTHER		TOTAL OF ITEMS LOADED: <input type="text"/>		<input type="text"/>		
AUTOCLAVE <input type="checkbox"/> RUN TYPE: <input type="text"/>		REF: <input type="text"/>		SPECIFY: <input type="text"/>		
RESPONSIBLE PERSON: <input type="text"/>		STERILIZATION DATE: <input type="text"/>		BATCH CYCLE NUMBER: <input type="text"/>		
AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	
1	2	3	4	5	6	
AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	
7	8	9	10	11	12	
AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	AFFIX TRACKIT LABEL HERE	
13	14	15	16	17	18	
NUMBER OF ITEMS RELEASED: <input type="text"/>		<input type="text"/>		<input type="text"/>		
NUMBER OF ITEMS FAILED: <input type="text"/>		<input type="text"/>		<input type="text"/>		
COMMENTS: <input type="text"/>						
CHECKED BY: <input type="text"/>		PRINT NAME: <input type="text"/>				
Meditrax						

PATIENT RECORD OF STERILE PACKS USED			
SERIAL NO: 7369603		<input type="text"/>	
Patient's No. / Name / Forenames: <input type="text"/>	D.A.B.: <input type="text"/>	Ward: <input type="text"/>	Room: <input type="text"/>
Op. No.: <input type="text"/>	Planned / Executed Surgical Procedure: <input type="text"/>	Theatre No.: <input type="text"/>	Date: <input type="text"/>
Surgeon: <input type="text"/>		Scrubbed Assistant: <input type="text"/>	
Sterile Packs Used			
Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	<input type="text"/>
Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	<input type="text"/>
Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	<input type="text"/>
Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	Affix Meditrax Sterilize TTS Label Here	<input type="text"/>
Remarks: <input type="text"/>			
Signature of Responsible Scrubbed Assistant: <input type="text"/>		Print Name: <input type="text"/>	
Meditrax			

**Item number:**

6034312101 - Batch Cycle Record Pad  
5 pads / 50 sheets per pad

**Item number:**

6034311201 - Patient Record A3  
Sheet  
10 pads / 50 sheets per pad



**ARCHIVE LOCATION SHEET** No. 11432

BOX No.  MACHINE No.  OR REFERENCE  MACHINE DESCRIPTION

CYCLE FOLIO NUMBER FROM  TO

DATED FROM  TO

**DETAILS OF ANY OTHER RECORDS HELD IN THIS BOX**

DATES FROM  TO

SERIAL NO. FROM  TO

LOCATION RECORDS CURRENTLY STORED

RECORDS RELOCATED TO

SIGNATURE OF RELEASE  SIGNATURE OF ACCEPTANCE  DATE

PRINT NAME  PRINT NAME  DOCKET/REFERENCE No. OF EXTERNAL STORAGE

---

BOX No.  MACHINE No.  OR REFERENCE  MACHINE DESCRIPTION

CYCLE FOLIO NUMBER FROM  TO

DATED FROM  TO

**DETAILS OF ANY OTHER RECORDS HELD IN THIS BOX**

DATES FROM  TO

SERIAL NO. FROM  TO

LOCATION RECORDS CURRENTLY STORED

RECORDS RELOCATED TO

SIGNATURE OF RELEASE  SIGNATURE OF ACCEPTANCE  DATE

PRINT NAME  PRINT NAME  DOCKET/REFERENCE No. OF EXTERNAL STORAGE

**MULTIPLE BATCHING RECORD** Serial No. 382001

**Meditrax** **stericlin**

<p>Affix Meditrax Stericlin TTS Label Here</p> <p>Affix Stericlin Label Here</p> <p>ALL PACKS LABELLED AS ABOVE ARE ASSOCIATED WITH THE BATCH/CYCLE ON THE TTS LABEL</p> <p>QTY <input type="text"/> PRODUCT <input type="text"/></p> <p>THIS PRODUCT HAS BEEN CHECKED AND IS RELEASED "STERILE"</p> <p>NAME <input type="text"/> DATE <input type="text"/></p> <p>SIGNATURE <input type="text"/></p>	<p>Affix Meditrax Stericlin TTS Label Here</p> <p>Affix Stericlin Label Here</p> <p>ALL PACKS LABELLED AS ABOVE ARE ASSOCIATED WITH THE BATCH/CYCLE ON THE TTS LABEL</p> <p>QTY <input type="text"/> PRODUCT <input type="text"/></p> <p>THIS PRODUCT HAS BEEN CHECKED AND IS RELEASED "STERILE"</p> <p>NAME <input type="text"/> DATE <input type="text"/></p> <p>SIGNATURE <input type="text"/></p>
<p>Affix Meditrax Stericlin TTS Label Here</p> <p>Affix Stericlin Label Here</p> <p>ALL PACKS LABELLED AS ABOVE ARE ASSOCIATED WITH THE BATCH/CYCLE ON THE TTS LABEL</p> <p>QTY <input type="text"/> PRODUCT <input type="text"/></p> <p>THIS PRODUCT HAS BEEN CHECKED AND IS RELEASED "STERILE"</p> <p>NAME <input type="text"/> DATE <input type="text"/></p> <p>SIGNATURE <input type="text"/></p>	<p>Affix Meditrax Stericlin TTS Label Here</p> <p>Affix Stericlin Label Here</p> <p>ALL PACKS LABELLED AS ABOVE ARE ASSOCIATED WITH THE BATCH/CYCLE ON THE TTS LABEL</p> <p>QTY <input type="text"/> PRODUCT <input type="text"/></p> <p>THIS PRODUCT HAS BEEN CHECKED AND IS RELEASED "STERILE"</p> <p>NAME <input type="text"/> DATE <input type="text"/></p> <p>SIGNATURE <input type="text"/></p>

MEDITRAX Tel: +44 (0)1454 318272/18032 Fax: +44 (0)1454 322792 e-mail: sales@meditrax.co.uk File-Order Code: TTS 205

**Item number:**

6034321411 - Archive Location Records  
1 pad/ 30 sheets per pad

**Item number:**

6034311121 - Multiple Batching Sheet  
5 pads / 50 sheets per pad

**MEDITRAX**

**QUALITY RELEASE RECORD**

HOSPITAL DEPT.

DATE OPENED

DATE CLOSED

MEDITRAX Stericlin Ltd, Group Offices, Buntingford, Cambridgeshire, Suffolk, CB9 6JN, UK  
Tel: +44(0)1454 318272 Fax: +44(0)1454 322792 Email: sales@meditrax.co.uk Web: www.meditrax.co.uk

**MEDITRAX QUALITY RELEASE RECORD**

Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
Affix QC-RELEASE LABEL HERE	START TIME <input type="text"/>	FINISH TIME <input type="text"/>	NAME <input type="text"/>	DATE <input type="text"/>
			SIGNATURE <input type="text"/>	
NAME <input type="text"/>		SIGNATURE <input type="text"/>		DATE <input type="text"/>

**Item number:**

6034311801 - Quality Release Record Book  
1 pad / 50 sheets per pad

## 3.2. Cards

**PLASMA BATCH/CYCLE RECORD**

RUN TYPE  
 Sterile  
 Live

Machine: 1 2 3 4 5  
 Serial Number: AA01228  
 AFFIX MEDITRAX BATCH CODE LABEL HERE

Responsible person: \_\_\_\_\_  
 Sterilization date: / /  
 Batch Number: \_\_\_\_\_

AFFIX LABEL HERE 1	AFFIX LABEL HERE 2	AFFIX LABEL HERE 3	AFFIX LABEL HERE 4	AFFIX LABEL HERE 5
AFFIX LABEL HERE 6	AFFIX LABEL HERE 7	AFFIX LABEL HERE 8	AFFIX LABEL HERE 9	AFFIX LABEL HERE 10
AFFIX LABEL HERE 11	AFFIX LABEL HERE 12	AFFIX LABEL HERE 13	AFFIX LABEL HERE 14	AFFIX LABEL HERE 15

Cycle Passed  Cycle Failed  No. of Items released: \_\_\_\_\_  
 After sterilization checked by: Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Tel: 1800 074 066 Fax: (87) 5587 8244 No-Order Code: TTS 202P  
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**PATIENT RECORD OF STERILE ITEMS USED AND PERIOPERATIVE CHECK LIST**

Affix Patient Label Details Here

AFFIX batch label here	AFFIX batch label here	CHECKS			AFFIX batch label here	AFFIX batch label here	CHECKS		
		1st	2nd	3rd			1st	2nd	3rd
Contents:				Contents:					
AFFIX batch label here	AFFIX batch label here	CHECKS			AFFIX batch label here	AFFIX batch label here	CHECKS		
		1st	2nd	3rd			1st	2nd	3rd
Contents:				Contents:					
AFFIX batch label here	AFFIX batch label here	CHECKS			AFFIX batch label here	AFFIX batch label here	CHECKS		
		1st	2nd	3rd			1st	2nd	3rd
Contents:				Contents:					
AFFIX batch label here	AFFIX batch label here	CHECKS			AFFIX batch label here	AFFIX batch label here	CHECKS		
		1st	2nd	3rd			1st	2nd	3rd
Contents:				Contents:					

**Item number:**

6034311131 - Gas Plasma Record Card  
250 cards

**Item number:**

6034312225 - Special Patient Record Card  
250 cards

**Sterilizer Batch Cycle Record** 30/09/2016

Sterilizer number: \_\_\_\_\_ Service: From \_\_\_\_\_ To \_\_\_\_\_  
 Loaded by: \_\_\_\_\_ Warm up: \_\_\_\_\_  
 Cycle type: \_\_\_\_\_ Serial Number: 18-000001  
 Date & time: / / : : : :  
 Trays: \_\_\_\_\_ Supply: \_\_\_\_\_ Other: \_\_\_\_\_ Total: \_\_\_\_\_  
 Live:

Affix Label Here 1	Affix Label Here 2	Affix Label Here 3	Affix Label Here 4	Affix Label Here 5	Affix Label Here 6
Affix Label Here 7	Affix Label Here 8	Affix Label Here 9	Affix Label Here 10	Affix Label Here 11	Affix Label Here 12
Affix Label Here 13	Affix Label Here 14	Affix Label Here 15	Affix Label Here 16	Affix Label Here 17	Affix Label Here 18

Cycle printout: Pass  Fail  No. items passed: \_\_\_\_\_ No. items failed: \_\_\_\_\_  
 Biological:  +  -  Control:    
 PCID:  Pass  Fail  Affix PCID result here: \_\_\_\_\_

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date & time: / / : : : :  
 Meditrax


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**Item number:**

6034311111 - Batch Cycle Record Card  
250 cards

### 3.3. Logbooks

## Basic Sterilizer and Patient Logbooks

PATIENT RECORD OF USED STERILISED INSTRUMENTS				
		SERIAL NO F. 425401		
Patient's No.	Name / Forenames	D.o.B.	Ward/Surgery No	Room
Cp. No.	Planned / Executed Surgical Procedure		Theatre No.	Date
Surgeon / Doctor / Dentist / Practitioner Name		Scrubbed Assistant		
STERILE INSTRUMENTS USED				
Affix Meditrax Traceability Label Here		Affix Meditrax Traceability Label Here		

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**Item number:**

6034313205 - Basic Patient Record  
5 pads / 50 sheets per pad

## FLASH AUTOCLAVE MODULE LOG

**AUTOCLAVE No.**

CYCLE FROM  CYCLE TO

DATE LOG OPENED \_\_\_/\_\_\_/\_\_\_ By

Signature

DATE LOG CLOSED \_\_\_/\_\_\_/\_\_\_ By

Signature

TEL: 01454 318079 FAX: 01454 322730 Email: sales@meditrax.co.uk Website: www.meditrax.co.uk  
GROUP HOUSE BOWLING HILL BUSINESS PARK, GURNEY ROAD, CHIPPINGHOLDEN, BRISTOL, BS27 4JF.

<b>CYCLE INFORMATION</b> RUN TYPE <input type="checkbox"/> BIOLOGICAL <input type="checkbox"/> TEST <input type="checkbox"/> SERVICE <input type="checkbox"/> LIVE	<b>DECONTAMINATION Q/C CHECK</b> <input type="checkbox"/> YES <input type="checkbox"/> NO	<b>ITEMS LOADED</b> <table border="1"> <thead> <tr> <th>QTY</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </tbody> </table>	QTY	DESCRIPTION	1		2		3		4		5		6		<b>CYCLE WITHIN PARAMETER</b> PLEASE AFFIX FLASH STERILISATION TEST INTEGRATOR HERE PASSED <input type="checkbox"/> FAILED <input type="checkbox"/> AFTER STERILISATION CHECKED BY: Name: _____ Sig: _____	
QTY	DESCRIPTION																	
1																		
2																		
3																		
4																		
5																		
6																		
<b>REMARKS</b> Affix label Signature	<b>CYCLE INFORMATION</b> RUN TYPE <input type="checkbox"/> BIOLOGICAL <input type="checkbox"/> TEST <input type="checkbox"/> SERVICE <input type="checkbox"/> LIVE	<b>DECONTAMINATION Q/C CHECK</b> <input type="checkbox"/> YES <input type="checkbox"/> NO	<b>ITEMS LOADED</b> <table border="1"> <thead> <tr> <th>QTY</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </tbody> </table>	QTY	DESCRIPTION	1		2		3		4		5		6		<b>CYCLE WITHIN PARAMETER</b> PLEASE AFFIX FLASH STERILISATION TEST INTEGRATOR HERE PASSED <input type="checkbox"/> FAILED <input type="checkbox"/> AFTER STERILISATION CHECKED BY: Name: _____ Sig: _____
QTY	DESCRIPTION																	
1																		
2																		
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4																		
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TEL: 01454 318079 Fax: 01454 322730 Email: sales@meditrax.co.uk Website: www.meditrax.co.uk  
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**Item number:**

6034313301 - Basic Sterilizer Logbook  
5 logs / 50 sheets per log

# Audit Logbooks

The audit module logbooks hold all your departmental daily and weekly audit checks.

The logbooks can be archived away allowing management to file and archive records with the confidence should these be required at a subsequent date, all the documentation is complete and correct.

Audits, both internal and external, are necessary for accreditation, and for quality management purposes.

**Item number:**

6034311411 - Daily Audit Sheet  
5 pads / 50 sheets per pad

**Item number:**

6034311421 - Weekly Audit Sheet  
3 pads / 50 sheets per pad

# Batch Recall Logbook

**Item number:**

6034311904 - Autoclave Log Record  
5 logs / 50 sheets per pad

# 3.4. Records

## Wash Record

A waterproof record offering full tracking and recording of the washer process.

**Item number:**

- 6034312302 - Washer Cycle Record A5 - 10 pads / 50 sheets per pad
- 6034312301 - Washer Cycle Record A5 - 4 pads / 50 sheets per pad

## Non-Conformance Module

Our non-conformance system helps you control all medical devices which have been rejected during the sterilization process.

**Item number:**

- 6034321192 - Non-Conformance Binder
- 2 binders

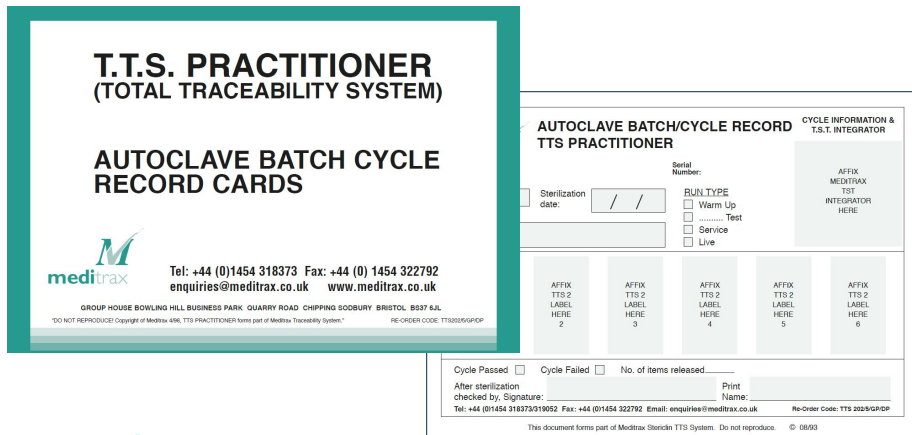
**Item number:**

- 6034311511 - Non-Conformance Log
- 5 logs / 50 sheets per log

# Practitioner Batch Cycle Record

Traceability is essential when it comes to patient care, including healthcare practices outside the main hospital.

The Meditrax Practitioner System is designed to meet the more specific needs of GP units, Dentists, PCT's, Pediatric and other healthcare practitioners.



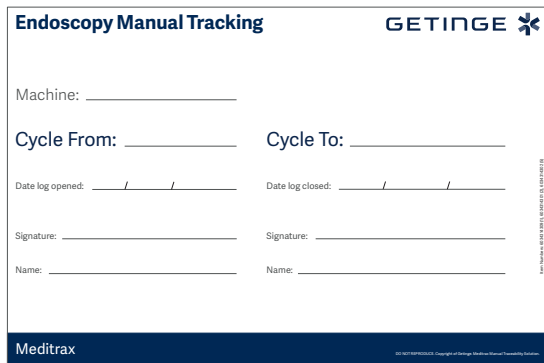
**Item number:**

- 6034311141 - Practitioner Batch Cycle Record  
2 pads / 50 sheets per pad
- 6034311142 - Practitioner Batch Cycle Record  
5 pads / 50 sheets per pad

## 4. Endoscopy Manual Traceability Solution

Track each endoscopy to individual patients, all with a full audit of the complete process.

All details are recorded in the Endotrack logbook system, which is manufactured from a waterproof, tear resistant material providing long lasting, damage proof records.



**Item number:**

- 6034314309 - Endoscopy Manual Tracking Logbook  
1 book
- 6034314301 - Endoscopy Manual Tracking Logbook  
2 books
- 6034314302 - Endoscopy Manual Tracking Logbook  
5 books



# Manual Endotrack Solution single door



**Item number:** 6006305001

- Contents:
- 6034314301 - Endoscopy Manual Tracking Logbook - 2 books
  - 6034344201 - Patient Label - 1 roll of 2000 labels
  - 6034344202 - Chemical Label - 1 roll of 2000 labels
  - 6034261122 - Antibacterial Pen - pack of 10 pens

# Manual Endotrack Solution double door



**Item number:** 6006305002

- Contents:
- 6034314411 - Pass Through Washer Log - Load - 1 book
  - 6034314401 - Pass Through Washer - Release - 1 book
  - 6034344201 - Patient Label - 1 roll of 1000 labels
  - 6034344202 - Chemical Label - 1 roll of 2000 labels
  - 6034261122 Antibacterial Pen - pack of 10

## 5. Total Manual Traceability Solution



With Meditrax Manual Traceability Solution you have taken the first step into standardized documentation and quality control management.

By recording the location, time, date, machine number and the person responsible for the actions, you document and assure the quality of your entire production.

Meditrax can be used as a manual traceability solution or as a contingency module for unforeseen incidents when using electronic instrument management solutions.

**Item number:** 6006305000

### Contents

- Daily Audit Sheets - 5 pads
- QA Weekly Audit Sheet - 3 pads
- Batch Cycle Record Pads - 5 pads
- Washer Record Book - 4 pads
- Meditrax 1800 Label Applicator - 1 applicator
- Process Indicator Label/BL - 5 rolls of labels
- Numbered Labels - 2000 labels
- Antibacterial Pen - pack of 10
- Aqua Marker Pen - pack of 20
- Medi Marker Pen - pack of 25
- Black Waterproof Sterilizer Pens - pack of 20

## 6. Biotrack System

Our Biotrack System is a simple and effective solution to identify biopsies using the latest technology.

**BIOTRACK SYSTEM 1 ENDOSCOPY SPECIMEN TRACKER**

Serial No: \_\_\_\_\_

PATIENT DETAILS OR AFTER PRESENT LABEL

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 SURGEON: \_\_\_\_\_

AFTER COLONOSCOPIC SPECIMENS LABEL HERE

AFTER GASTROSCOPIC SPECIMENS LABEL HERE

DATE OF COLLECTION: \_\_\_\_\_

NAME OF BODY OPERATIVE: \_\_\_\_\_

**GASTROSCOPY**

	SPECIMEN POT	PATHOLOGY REQUEST FORM	ENDOSCOPY SUITE
ESOPHAGUS	ESOPHAGUS	ESOPHAGUS	ESOPHAGUS
ESOPHAGUS	ESOPHAGUS	ESOPHAGUS	ESOPHAGUS
ESOPHAGUS	ESOPHAGUS	ESOPHAGUS	ESOPHAGUS
FUNDUS	FUNDUS	FUNDUS	FUNDUS
GASTRIC BODY	GASTRIC BODY	GASTRIC BODY	GASTRIC BODY
ANTRUM	ANTRUM	ANTRUM	ANTRUM
PILOUS	PILOUS	PILOUS	PILOUS
DUODENUM	DUODENUM	DUODENUM	DUODENUM
POLYP	POLYP	POLYP	POLYP

**COLONOSCOPY**

	SPECIMEN POT	PATHOLOGY REQUEST FORM	ENDOSCOPY SUITE
TERMINAL ILEUM	TERMINAL ILEUM	TERMINAL ILEUM	TERMINAL ILEUM
CAECUM	CAECUM	CAECUM	CAECUM
ASCENDING COLON	ASCENDING COLON	ASCENDING COLON	ASCENDING COLON
HEPATIC FLEASURE	HEPATIC FLEASURE	HEPATIC FLEASURE	HEPATIC FLEASURE
TRANSVERSE COLON	TRANSVERSE COLON	TRANSVERSE COLON	TRANSVERSE COLON
SPLENIC FLEASURE	SPLENIC FLEASURE	SPLENIC FLEASURE	SPLENIC FLEASURE
DESCENDING COLON	DESCENDING COLON	DESCENDING COLON	DESCENDING COLON
SIKMO	SIKMO	SIKMO	SIKMO
RECTUM	RECTUM	RECTUM	RECTUM
POLYP	POLYP	POLYP	POLYP

Signature of Body Operative: \_\_\_\_\_

Meditrax

**Item number:**

6034314001 - Biotrack System

## 7. Archival Module

Paper-based systems are useful if they can be located quickly and are easy to access.

Meditrax has designed the archive location module to help with all your records and information with minimum inconvenience to staff or disruption to production, even when departments have been moved, merged or upgraded. The archive location folder ensures that any document or record can be retrieved quickly, efficiently and when required.



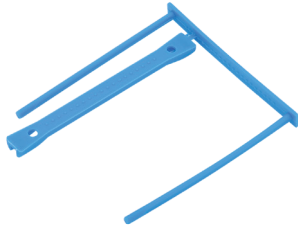
**Item number:**

6034321315 - Archive Storage Box - 10 boxes



**Item number:**

6034321451 - Transfers Without Clips



**Item number:**

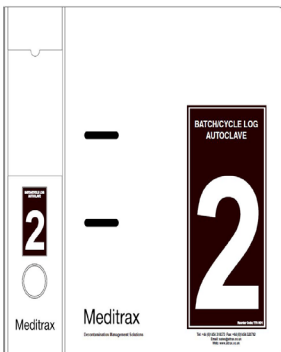
6034321441 - Blue M-Clips - 60 clips



**Item number:**

6034321411 - Archive Location Folder - 1 folder

## Meditrax log binders



Numeric binders available with numbers from 1 to 3

**Item number:**

- 6034321114 - Autoclave NO. 1 Log Binders - box of 5
- 6034321124 - Autoclave NO. 2 Log Binders - box of 5
- 6034321134 - Autoclave NO. 3 Log Binders - box of 5

## 8. Specialist healthcare pens

Complete range of specialist pens and markers designed to protect against process compromise.

Anti-bacterial pen is a general purpose pen designed for use in sterile environment where cross contamination poses a high degree of risk.



**Item number:**

6034261122 - Anti-bacterial Pen pack of 10

Medi Marker pen is a permanent marker for use on medical packaging without compromising the microbial integrity of a sterile pack. The permanent non-gassing waterproof ink is bleed and fade resistant.



**Item number:**

6034361327 - Medimarker Pen pack of 25

Aqua Marker pen is designed for decontamination and cleaning areas. The Aqua Marker delivers permanent ink that is resistant to water abrasion, chemical heat, or enzyme attack.



**Item number:**

6034361226 - Aqua Marker Pen pack of 20

Waterproof Sterilizer Pen is intended for post decontamination environments, such as packing and auto-clave areas. The Waterproof Sterilizer Pen provides fine-point precision writing on pressure steam sterilization documents.



**Item number:**

6034261002 - Waterproof Sterilizer Pen - single

## 9. Label applicators

Two and three-line label applicators can be used with the same suitable ink roller.

Meditrax label applicators are designed for high-performance, offering exceptional reliability with advanced modular construction. They can be configured to suit nearly all self-adhesive labelling applications.

Ideal for high volume production, the label applicators are constructed out of a strong, lightweight plastic that is capable of resisting the impacts of everyday use.



**Item number:**

6034336000 - Three-line Label Applicator



**Item number:**

6034332000 - Two-line Label Applicator



**Item number:**

6034332010 - Ink Roller - suits both three and two-line label applicators



## 10. Associated products

Washer memo pads are commonly used in the wash and sterilization area. The little memos can be used by passing them through a wash or sterilizer with a specific tray or instrument information you wish to write down.



### Item number:

- 6034306105 - Washer memo pads - pack of 10
- 6034306107 - Washer memo pads - pack of 25

**To be used in conjunction with our Aqua Marker Pen (please see page 18).**

**Audit Rolls.** The sterilization process consists of several stages, from cleaning right through to transport and storage of the sterile goods.



### Item number:

- 6034301121 - 57x35 paper - box of 20
- 6034301131 - 57x40 paper - box of 20
- 6034301141 - 57x45 paper - box of 20
- 6034301151 - 57x50 paper - box of 20
- 6034301161 - 76x47 paper - box of 20
- 6034301171 - 76x76 paper - box of 20
- 6034301192 - 114x80 paper - box of 10
- 6034301211 - 57x28 thermal - box of 20
- 6034301221 - 57x 35 thermal - box of 20
- 6034301231 - 57x40 thermal - box of 20
- 6034301241 - 57x45 thermal - box of 20
- 6034301271 - 76x76 thermal - box of 20
- 6034301281 - 112x46 thermal - box of 20







Getinge is a global provider of innovative solutions for operating rooms, intensive care units, sterilization departments and for life science companies and institutions. Based on our firsthand experience and close partnerships with clinical experts, healthcare professionals and medtech specialists, we are improving the everyday life for people - today and tomorrow.

Integrated Workflow Solutions (IWS), as part of the business area Surgical Workflows, offers best-in-class IT solutions within the areas of OR integration, OR scheduling, patient flow management and sterile supply management. We help create a safer, integrated and better utilized facility that supports greater consistency and efficiency, enabling healthcare professionals to focus on delivering the best possible care for patients.

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