

Client	St. Jude Children's Research Hospital	Survey Date	7/24/19
Location	CGMP	Report Date	7/24/19
Machine	CGMP SF-3B	QMS No.	140234
Component	Motor	Analyst	KWM

Defect Rating for this machine	CLASS III		
Defect Rating System			
<u>Class I:</u> Defect is present, but effect on reliability is not clear; no immediate action is required. Continue normal monitoring.	<u>Class III:</u> Defect (s) present that may cause failure in short term (less than 2 mos.). Should be addressed as soon as practical, with a high maintenance priority. Increase monitoring frequency.		
<u>Class II:</u> Defect (s) present that may cause problem in long term (2-6 mos.). Repair during normal maintenance scheduling. Continue to monitor.	<u>Class IV</u> ; Defect (s) present that makes continued reliability unpredictable, and possibility of secondary damage is high. <i>Repairs should be made</i> <i>ASAP. An unscheduled shutdown should be considered for repairs.</i>		

