

PQS performance specification

TITLE: 30- day electronic refrigerator temperature logger

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1. Scope:

This specification describes the performance requirements for a *30 day electronic refrigerator or freezer logger*. This product is intended for use as the principle means for monitoring storage conditions in vaccine refrigerators or freezers in intermediate stores and health facilities. The device may also be used as a secondary back-up device in cold rooms or freezer rooms.

2. Normative references¹:

EMAS: European Union Eco-Management and Audit Scheme. EN 12830:1999: Temperature recorders for the transport, storage and distribution of chilled, frozen, deep-frozen/quick-frozen food and ice cream. Tests, performance and suitability.

European Union Directive 2002/96/EC: Waste Electrical and Electronic Equipment.

IEC 60529: Consolidated Edition 2.1 (incl. am1): Degrees of protection provided by enclosures (IP Code).

ISO 9001: Quality Management Systems – Requirements.

ISO 14001: 2004: Environmental management systems – Requirements with guidance for use.

ISO/IEC 17025: 2005: General requirements for the competence of testing and calibration laboratories.

3. Terms and definitions:

<u>EPROM</u>: Electrically erasable, programmable, read-only memory. External Sensor: A sensor not integrated into the logger unit but connected to the logger body via a cable or other means. In writing: means communication by letter, fax or email.

Internal Sensor: A sensor integrated into the logger unit.

LCD: Liquid Crystal Display.

LED: Light-Emitting Diode.

<u>Legal Manufacturer</u>: The natural or legal person with responsibility for the design, manufacture, packaging and labeling of a product or device before it is placed on the market under his own name, regardless of whether these

¹ Note that latest versions of normative references might be required when available

operations are carried out by that person himself or on his behalf by a third party.

Logger unit: The main device body containing the processing, memory and display electronics.

<u>Montreal Protocol</u>: Montreal Protocol on Substances that Deplete the Ozone Layer.

<u>NIST</u>: United States National Institute of Standards and Technology. <u>Operating life</u>: In relation to replaceable batteries is the period following initial activation of the device. In the case of devices with non-replaceable batteries the period is measured from the date of delivery to the purchaser, regardless of whether the device is activated on that date.

<u>Reseller</u>: A commercial entity, licensed to act on behalf of a Legal Manufacturer, and which carries product liability and warranty responsibilities no less onerous than those carried by the Legal Manufacturer.

4. Requirements:

4.1 <u>General:</u>

Electronic refrigerator logger, with factory-programmed alarms and visual display for monitoring storage conditions in vaccine refrigerators or freezers over a 30-day period. The device may also be used as a secondary back-up in cold rooms or freezer rooms.

The device may be supplied in three versions:

- Type 1: Capable to monitor and programmed with alarm settings suitable for monitoring vaccine refrigerators at +2 to $+8^{\circ}C$.
- Type 2: Capable to monitor and programmed with alarm settings suitable for monitoring vaccine freezers at -15 to $-25^{\circ}C$.
- Type 3: Capable to monitor and programmed with alarm settings suitable for monitoring vaccine ultra-low temperatures at -70 to -80°*C*.

4.2 <u>Performance:</u>

4.2.1 Logger unit operating temperature range at least:

Limits	Type 1		Type 2		Type 3	
	Internal	External	Internal	External	Internal	External
	sensor	sensor	sensor	sensor	sensor	sensor
Upper	$+50^{\circ}C$	$+50^{\circ}C$	$+50^{\circ}C$	$+50^{\circ}C$	$+50^{\circ}C$	$+50^{\circ}C$
Lower	-20°C	-20°C	-40°C	-20°C	-95°C	-20°C

4.2.2 Sensor measurement range

Limits	Type 1	Type 2	Type 3
Upper	$+50^{\circ}C$	+30°C	$+30^{\circ}C$
Lower	-20°C	-40°C	-95°C

4.2.3 Accuracy:

	Accuracy	Temperature Range
Type 1	±0.5°C or better (for a minimum of 12	-20°C to +20°C
	months following initial calibration or	
	subsequent re-calibration)	
	±1.0°C or better (after 12 months if re-	-20°C to +20°C
	calibration is not carried out)	
Type 2	$\pm 1.0^{\circ}$ C or better (for a minimum of)	-30°C to -5°C
Type 3	$\pm 1.5^{\circ}$ C or better (for a minimum of)	-95°C to -30°C

4.2.4 Resolution:

 $\pm 0.2^{\circ}C$ or better within the range -20°C to +20°C

	Resolution	Temperature Range
Type 1	±0.2°C or better	-10° C to $+20^{\circ}$ C
Type 2	±0.2°C or better	-35°C to -5°C
Type 3	±0.2°C or better	-95°C to -30°C

4.2.5 Power source:

Non-replaceable battery.

4.2.6 Sensor:

Electronic.

- **Internal sensor devices:** The complete device is to be mounted inside the cabinet in a position which accurately measures the load temperature.
- **External sensor devices:** The temperature display unit is to be physically attached to the outside of the cabinet and the sensor lead is to pass through the door seal. The sensor head is to be physically attached to the inside of the refrigerator or freezer in a position which accurately measures the load temperature.
- 4.2.7 *Product response time:*

T90 20 minutes maximum in accordance with EN12830:1999.

4.2.8 Unit of measurement:

Temperatures must be recorded and displayed in degrees centigrade.

4.2.9 Calibration:

Each product is to be covered by a Certificate of Traceability and Calibration. The traceability declaration is to confirm that the measurement standards and instruments used during calibration of the product are traceable to an ISO/IEC 17025 accredited testing laboratory, to NIST, or to another internationally recognized standards agency.

4.2.10 Logging interval:

The device must measure the storage temperature at intervals not exceeding 10 minutes and log all relevant data at intervals not exceeding one hour.

4.2.11 Mode of operation:

The device is to measure and log the temperature inside the refrigerator or freezer cabinet periodically, storing and displaying data for the previous 30-day period. It must be possible to read the maximum and minimum logged temperatures for each day via a 'history mode' function. If, at any time during the 30 day cycle the temperature in the cabinet exceeds the high alarm setting or drops below the low alarm setting for the periods described in clause 4.2.13,

the device is to display the relevant alarm condition(s). At the end of the 30 day cycle the device is to continue the temperature and alarm monitoring process by incrementally overwriting data older than 30 days. The 'history mode' function must be programmed to include a 'pause period' so that transient temperatures are not recorded when the device is temporarily removed from the refrigerated environment for reading purposes. The 'pause period' operates by suspending the processing the reading of alarm events, maximum/minimum temperatures and duration statistics for a suitable period of time after button press activity. The operation of the internal clock must not be interrupted when the pause function is activated. With the exception of adjusting the device time and date settings, it must not be possible for the enduser to delete or modify logged temperature data and pre-programmed device settings (such as alarm thresholds, logging intervals, etc.).

4.2.12 Delayed start option:

A delayed start option may be offered, which, after initial switch-on, allows the device to stabilize to the temperature of the refrigerated environment before it starts recording. The period of delay should not exceed 30 minutes when subjected to the following operating conditions:

- Device temperature at time of introduction to refrigerated environment: +43°C.
- Temperature of refrigerator or freezer environment: +5°C (Type 1),-20°C (Type 2) or -75°C (Type 3).
- Air movement in refrigerator or freezer: Still air, no circulation fan.

4.2.13 Alarm:

- **External sensor devices:** Products with an external temperature sensor are to include a high breach and low breach visual alarm. An audible alarm is optional.
- **Internal sensor devices:** Devices with an internal temperature sensor are to include a high breach and low breach visual alarm only.

Alarm settings: Upper and lower alarm settings must be factory programmed into the device as follows (exposure to a single temperature event exceeding the threshold for a duration longer than specified):

	Alarm Type	Threshold	Duration
Type 1	Low	-0.5°C or below	60 minutes
	High	+8°C or above	10 hours
Type 2	Low	-25°C or below	60 minutes
	High	-15°C or above	60 minutes
Type 3	Low	-90°C or below	60 minutes
	High	-60°C or above	60 minutes

4.2.14 Casing:

Non-corrodible plastics or metal case.

4.2.15 IP rating:

Protection of the product not less than IEC 60529: IP64.

4.2.16 Battery:

Non-replaceable battery with a minimum operating life of two years after a maximum shelf life of one year.

4.2.17 Electromagnetic compatibility:

Operation of the device must be unaffected in the normal electromagnetic compatibility environment in which it is intended to work, taking into account disturbance generated by adjacent apparatus which is compliant with relevant ISO, EN, ANSI or other internationally recognized standards. Information required to ensure uninterrupted use of the device must be contained in the user instructions.

4.2.18 Sensor lead protection:

External sensor leads are to be of a size and shape which does not damage the door seal or cause an air leak. The lead is to be positively located and protected against mechanical damage where it passes through the seal.

4.2.19 PC interface:

It must be possible to-access all the data itemized in this specification without connection to a PC or other peripheral device.

Additionally, it must be possible to extract all the data itemized in this specification to a PC or other peripheral device via USB download. Other methods of data download may also be considered, but USB download must be available as standard.

4.2.20 Type identification:

Type 1, 2 and 3 devices are to be clearly identified in a manner which avoids the risk that the wrong type of device will be used for a specific monitoring application. Acceptable identification includes, but is not confined to, the following information:

- Printed identification, including indication of the intended monitoring range as specified in section 4.1.
- 4.3 <u>Environmental requirements:</u>
- 4.3.1 Ambient temperature range during transport and storage: -30°C to +55°C with device inactivated.
- 4.3.2 Ambient humidity range during transport, storage and use: 5 to 95% RH.
- 4.3.3 Resistance to electrical storms:

The functionality of the device must not be affected by intense electrical storm activity.

4.3.4 Impact resistance:

Product to withstand 5 drops from 1 meter onto a concrete floor, with battery in place and without physical damage or loss of calibration, when cooled to the following temperatures:

	Sensor Type	Device Temperature
Type 1	Internal	0°C
	External	0°C
Type 2	Internal	-25°C
	External	0°C
Type 3	Internal	-80°C
	External	0°C

4.3.5 Vibration:

Product to withstand 30 minutes on a programmable vibrating table without physical damage or loss of calibration.

- 4.4 *Physical characteristics:*
- 4.4.1 Overall dimensions:

Dimensions not critical provided volume does not exceed 200 cubic centimeters.

4.4.2 Weight: Not critical.

4.5 *Interface requirements:*

- 4.5.1 Software compatibility:
 - If the software requires an interface with a proprietary spreadsheet program, the list of compatible programs must include all releases of Microsoft Excel currently supported by Microsoft.
 - The software must be compatible with all Microsoft PC operating systems currently supported by Microsoft.

4.6 <u>Human factors:</u>

4.6.1 User interface:

- A temperature read-out with visual alarm display is to be integrated into the device.
- The visual alarm is to show unambiguously both high and low temperature breaches and is to show which day they occurred during the 30 day cycle. The duration of the exceedance of the preset temperature alarm limits should also be displayed in read-out function. In the case of no alarms, in read-out mode, the device should display both highest and lowest temperatures reached in each day.
- The display is to be legible by a person with normal vision (with or without glasses) standing in front of the device, both in bright sunlight and in tungsten/fluorescent lighting at 100 lux on the working plane.
- There is to be a 'low battery' warning display which istriggered when not more than 20% or less than 30 days of battery life remains.

- As a battery saving measure, the display may switch off automatically when not required, provided it can be re-activated by the user by means of a push button.
- 4.6.2 Activation:

The product is to be activated by means of a switch. The device is to remain activated until the expiry or removal of the battery.

4.6.3 De-activation:

It should not be possible to de-activate the product inadvertently.

- 4.6.4 Mounting device:
 - External sensor devices are to have a means for attaching the sensor head to the inside of the cabinet and a means for attaching the device to the outside of the cabinet. The sensor head must be protected from damage and dislodgment in the course of routine use when vaccine is added or removed from the refrigerator "*the above mounting requirements apply to all external sensors of a device*"
 - **Internal sensor devices** are to be stored with the vaccine. They should be designed so that the device can be attached to a wire shelf in a front-opening refrigerator or to a wire basket in a top-opening refrigerator. The method of attachment must allow the device to be easily read whilst still in place.
 - 4.7 <u>Materials:</u>
- 4.7.1 Ozone depleting chemicals:

During manufacture and assembly of the printed circuit boards and final assembly of the product do not use any substance included in Annex A, B or C of the Montreal Protocol.

4.7.2 Other restricted materials:

The product and its constituent components, including batteries, must not contain lead, mercury, cadmium, hexavalent chromium, polybrominated biphenyls (PBB) or polybrominated biphenyl ethers (PBDE).

4.8 <u>Warranty:</u>

The product (including external sensors) is to be covered by a one year replacement warranty in the event of any component failure not caused by mechanical damage.

4.9 <u>Servicing provision:</u>

The product is to be maintenance-free.

4.10 *Disposal and recycling:*

The manufacturer is to provide information to the buyer on the hazardous materials contained within the system and suggestions for resource recovery/recycling and/or environmentally safe disposal. For the European Union WEEE compliance in accordance with European Union Directive 2002/96/EC is mandatory.

4.11 *Instructions:*

User instructions (including software manual if applicable), in Arabic, English, French, Mandarin Chinese, Russian and Spanish. The user instruction and software manual must be in hard copy format and downloadable via the supplier's website.

- 4.12 <u>*Training:*</u> No requirement.
- 4.13 <u>Verification:</u> In accordance with PQS Verification Protocol **E006/TH06.VP.3**.
- 5. Packaging:

Materials used for packaging the finished product are to be free of ozonedepleting compounds as defined in the Montreal Protocol.

6. **On-site installation :**

Not applicable.

7. **Product dossier :**

The legal manufacturer or reseller is to provide WHO with a pre-qualification dossier containing the following:

- Dossier examination fee in US dollars.
- General information about the legal manufacturer, including name and address.
- Confirmation of the brand name of the product.
- Full specifications of the product being offered, covering all the requirements set out in this document, including details of product marking and traceability.
- Certified photocopy of Certificate of Traceability and Calibration traceable to an ISO/IEC 17025 accredited testing laboratory, to NIST, [or to another internationally recognized standards agency].
- Certified photocopies of all type-approvals obtained for the product, including CE marking and the like.
- Certified photocopies of the legal manufacturer's ISO 9001 quality system certification.
- Where relevant, certified photocopies of the legal manufacturer's ISO 14001 certification, EMAS registration or registration with an equivalent environmental audit scheme. Conformity with an environmental audit scheme is not mandatory; however preference will be given to manufacturers who are able to demonstrate compliance with good environmental practice.

- Where available, laboratory test report(s) proving conformity with the product specifications.
- One sample of the product complete with data connection lead, external sensor(s) (where offered) and software.
- Indicative cost of the product per unit, per 10 units and per 100 units EXW (Incoterms 2000).

8. On-site maintenance:

Not applicable.

9. Change notification:

The legal manufacturer or reseller is required to advise WHO in writing of any changes which adversely affect the performance of the product after PQS prequalification has taken place.

10. Defect reporting:

The legal manufacturer or reseller is required to advise WHO and the UN purchasing agencies in writing in the event of safety-related product recalls, component defects and other similar events.

Revision h	Revision history:				
Date	Change summary	Reason for change	Approved		
21.09.2006	4.2.2: temperature. 4.2.16: clause added. 4.3.3: temperature, 4.6.1: additional clause. New clause 4.7.2. 4.7.3 and 4.7.4 deleted. 5. 'CFC' changed to 'ozone- depleting'.	In response to final review comments. EU RoHS Directive material restrictions incorporated.	UK (30 November 2006 – PQS secretariat)		
26.01.2010	Title amended 2. Normative references updated 4.2.12: High alarm setting changed to +8°C or above for 10 hours 4.13: VP reference amended.	Response to user feedback	UK (1 Feb 2010 – PQS secretariat)		
08.09.2010	 4.2.4: Replaceable battery option omitted, 4.2.10: Pause function added 4.2.11: New clause added. 4.3.2: 0% changed to 5%. 4.13: VP reference amended. 	Response to field monitoring studies and user feedback.	UK (12 September 2010 – PQS secretariat)		
13/12/2021	Ultra-low temperature model with external sensor is added to 4.2.12 and 4.6.4	Ultra-low temperature model	IG		