

PQS performance specification

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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 temperature logger. This product is intended for use as the principle means for monitoring storage conditions in vaccine refrigerators in intermediate stores and health facilities. The device may also be used as a secondary back-up device in cold rooms.

2. Normative references:

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: 2000-2008: Quality Management Systems – Requirements.

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

ISO/IEC 17025: 2005 and Cor 1:2006: General requirements for the competence of testing and calibration laboratories.

4. Terms and definitions:

EPROM: Electrically erasable, programmable, read-only memory.

In writing: means communication by letter, fax or email.

LCD: Liquid Crystal Display.

LED: Light-Emitting Diode.

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

Montreal Protocol: Montreal Protocol on Substances that Deplete the Ozone Layer.

NIST: United States National Institute of Standards and Technology.

Operating life: 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.

Reseller: 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 over a 30 day period. The device may also be used as a secondary back-up in cold rooms.
- 4.2 <u>Performance:</u>
- 4.2.1 Operating temperature range:

Upper limit: +50°C.

Lower limit: -20°C with under-range protection as clause 4.3.1.

- 4.2.2 Accuracy: ±0.5°C or better within the range -20°C to +20°C for a minimum of 12 months following initial calibration or subsequent re-calibration. ±1.0°C or better after 12 months if re-calibration is not carried out.
- 4.2.3 Resolution: ±0.2°C or better within the range -20°C to +20°C
- 4.2.4 Power source: Replaceable or non-replaceable battery.
- 4.2.5 Sensor: Electronic.
 - **Integrated sensor devices:** The complete device is to be mounted inside the cabinet in a position which accurately measures the load temperature.
 - **Remote 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.
- 4.2.6 Product response time: T90 20 minutes maximum in accordance with EN12830:1999.
- 4.2.7 *Unit of measurement:* Temperatures must be recorded and displayed in degrees centigrade.
- 4.2.8 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.
- 4.2.9 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.
- 4.2.10 Mode of operation: The device is to measure and log the temperature inside the refrigerator cabinet periodically, as described in clause 4.2.9, for a period of 30 days. It must be possible to access the maximum and minimum logged

temperatures for each day. 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 4.2.12, 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.

4.2.11 Alarm:

- **Remote sensor devices:** Products with a remote temperature sensor are to include a high breach and low breach visual alarm. An audible alarm is optional.
- **Integrated sensor devices:** Devices with an integrated temperature sensor are to include a high breach and low breach visual alarm only.
- 4.2.12 Alarm settings: Upper and lower alarm settings must be factory programmed into the device as follows:
 - Low alarm setting: Exposure to a single temperature event of -0.5°C or below for 60 minutes.
 - *High alarm setting:* Exposure to a single temperature event of +8°C or above for 10 hours.
- 4.2.13 Casing: Non-corrodible plastics or metal case.
- 4.2.14 IP rating: Protection of the product not less than IEC 60529: IP64.
- 4.2.15 Battery:
 - **EITHER:** Replaceable battery with a minimum operating life of one year.
 - **OR:** Non-replaceable battery with a minimum operating life of two years after a maximum shelf life of one year.
- 4.2.16 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.
- 4.2.17 Sensor lead protection: Remote 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.
- 4.2.18 PC interface: It must be possible to extract all the data itemized in this specification without connection to a PC or other peripheral device. Products with an optional PC data interface may be considered.
- 4.3 *Environmental requirements:*
- 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: 0 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 metre onto a concrete floor, with battery in place, without physical damage or loss of calibration. Products which are stored with the vaccine load must withstand this test when cooled to 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 <u>Interface requirements:</u>

- 4.5.1 Software compatibility: Devices with PC interface option only:
 - 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 *Human factors:*

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 when they occurred during the 30 day cycle.
- 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 'replace battery' or 'low battery' warning display which is triggered 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 the insertion of a battery and/or 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:

- Remote 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.
- Integrated 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 *Materials*:

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 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 apart from routine battery replacement.
- 4.10 <u>Disposal and recycling:</u> 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 <u>Instructions:</u> User instructions (including software manual if applicable), in Arabic, English, French, Mandarin Chinese, Russian and Spanish. The software manual may be in hard copy format or supplied with the software on 3.5 inch diskette or CD.
- 4.12 *Training:* No requirement.
- 4.13 *Verification:* In accordance with PQS Verification Protocol **E06/TH06.VP.2**.

5. Packaging:

Materials used for packaging the finished product are to be free of ozone-depleting 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 2000 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 history:						
Date	Change summary	Reason for change	Approved			
21 Sep 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 Jan 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.				