

## Tom Thumb

Hand held, gas powered resuscitation unit.

Class IIb Via Rule Special Rule 9 Assesment Route Annex II NBOG MD 1100

Carried out by Derek Lamb 18 / 03 / 21



- Stock References Review
- Supplier Review
- Sales Review
- Countries Review
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- Design Changes Review
- User Instructions Review
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## Stock References Review

Stock Reference	Description
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0310027	Tom Thumb Infant Resuscitator (Air).
0310029	Tom Thumb Infant Resuscitator (Air).
0310030	Tom Thumb Infant Resuscitator.
0310031	Tom Thumb Infant Resuscitator (Oxygen).
0310032	Tom Thumb Infant Resuscitator (Oxygen).
0310033	Tom Thumb Infant Resuscitator (Oxygen).
0310034	Tom Thumb Infant Resuscitator (Oxygen).
0310072	Tom Thumb Infant Resuscitator.
0310074	Tom Thumb Infant Resuscitator.
0310075	Tom Thumb Infant Resuscitator.
0310076	Tom Thumb Infant Resuscitator.
0310080	Tom Thumb Infant Resuscitator (RO).
0310082	Tom Thumb Infant Resuscitator (RO).
0310092	Tom Thumb Infant Resuscitator (TG).
0310093	Tom Thumb Infant Resuscitator.
0310094	Tom Thumb Infant Resuscitator.
0310096	Tom Thumb Oxygen Vent with Pole Mount
0310097	Tom Thumb Infant Resuscitator (TG).
0310098	Tom Thumb Oxygen Flow.
0310099	Tom Thumb Oxygen Vent.
0310250	Tom Thumb Conversion Kit.
0320102	Tom Thumb Rectangular Mounting Block.
0320103	Tom Thumb Rectangular Mounting Block.
0330185	Wing Nut Screw Black 25mm Thread
0330190	Universal clamp - 44mm horizontal
0330191	Clamp Spacer
0330193	Pressure gauge: 63mm dial -5 to +60 cmWG
0330200	TT460 MAIN Body Block
0330201	TT480/490 MAIN Body Block
0330202	TT495 MAIN Body Block
0330203	Pressure gauge for `Tom Thumb` Infant
0330204	Flowmeter (air) 0-15 Lpm
0330205	Flowmeter Meter Bolt
0330206	Blocking Bolt And Nut
0330207	Blanking Bolt
0330208	Inlet 10 mm
0330209	Outlet 15mm
0330210	Precision Valve
0330211	Adjustable Valve
0330212	Gauge Seal
0330213	O Ring Thick
0330214	O Ring Thin

Stock Reference	Description
0330215	Clamp Spacer
0330216	Screws For Clamp M5
0330217	Oxygen hose 1m. C/W indirect probe &
0330218	Oxygen Hose 3m. C/W indirect probe &
0330219	Right Angle For Hose
0330220	Fomblin OT20N Grease 100g tube
0330221	Lock Tight
0330222	Precision Valve Spring
0330223	Adjustable Valve Spring
0330224	Precision Valve Body
0330225	Precision/Adjustable Valve Seating
0330227	Precision/Adjustable Valve Seat
0330228	Precision Valve Adjustment Screw
0330229	Adjustable Valve Body
0330230	Adjustable Valve Screw
0330231	Adjustable Valve Internal Stop
0330232	Adjustable Valve Collar
0330233	Adjustable Valve Centre Screw
0330234	Adjustable Valve Side Screw
0330235	Inlet Restrictor
0330236	Replacement Gauge Face.
0330241	TT480/490 MAIN Body Block
0330242	Medirail Mounting Bracket
0330243	Adjustable Valve Side Screw. Bag 100
0330246	Blocking Bolt And Nut
0330247	Blanking Bolt
0330248	Inlet 10 mm
0330249	Outlet 15mm
0330250	Oxygen hose 1.5m. C/W DIN fitting:
0330251	Oxygen hose 3.0m. C/W DIN fitting:
0330263	Oxygen Hose 2m. C/W indirect probe &
0330268	Air Hose 3m. C/W indirect probe &
0330291	Inlet 10mm Thumbelina Inlet
0330292	Outlet 15mm Thumbelina
0330295	Outlet 10mm do not use
0330296	Blanking Bolt
0330297	Clamp Spacer - dove tailed.
0330300	Key Ring chain 1 inch ball
0330800	Label - pressure control for Tom Thumb
0340000	Labour - Tom Thumb infant resuscitator.
0340001	Training - Tom Thumb infant resuscitator
0340002	Training - Tom Thumb infant resuscitator
0350120	Packing box for Tom Thumb TT480.
0350121	Packing box for Tom Thumb TT490 Series.
0380000	Annual service - Tom Thumb

Stock Reference	Description
0380030	Tom Thumb Infant Resuscitator.
0390003	Tom Thumb Instruction Manual
0390004	Leaflet - Tom Thumb Infant Resuscitator.
0390005	Tom Thumb Training Manual
0390006	Tom Thumb Instruction Manual
0390007	Tom Thumb Instruction Manual
0390008	Tom Thumb Serial Number Label
0390009	`Tom Thumb` Label
0390011	Tom Thumb CE Label
0390015	Tom Thumb label
0390016	Address label for Tom Thumb gauge.
0390017	Gauge label - Tom Thumb
0390020	Tom Thumb Service Manual
0390021	Tom Thumb Service Manual TT460
0390022	Tom Thumb Service Manual TT480
0390023	Tom Thumb Service Manual TT490-15
0390024	Tom Thumb Service Manual TT496
0390060	Tom Thumb Instruction Manual - TT495

Comments on Stock references review:

No longer produced, just servicing and spare parts

# Supplier Review

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
0330203	Pressure gauge for `Tom				Needs Grading
0330212	Gauge Seal				Needs Grading
0330217	Oxygen hose 1m. C/W indi				Needs Grading
0320221	Pole Clamp without slide	00007317	IHCPC1-SPECIAL	Inspiration Healthcare L	В
0320103	Tom Thumb Rectangular Mo	00009022	PP8694	Tanda Engineering Ltd	В
0330185	Wing Nut Screw Black 2	00009032	3335	R & L Enterprises Ltd	В
0330190	Universal clamp - 44mm h	00009032	A4916	R & L Enterprises Ltd	В
0330191	Clamp Spacer	00009032	A4917	R & L Enterprises Ltd	В
0330201	TT480/490 MAIN Body Bloc	00009032	0330201	R & L Enterprises Ltd	В
0330205	Flowmeter Meter Bolt	00009032	0330205	R & L Enterprises Ltd	В
0330206	Blocking Bolt And Nut	00009032		R & L Enterprises Ltd	В
0330208	Inlet 10 mm	00009032		R & L Enterprises Ltd	В
0330209	Outlet 15mm	00009032		R & L Enterprises Ltd	В
0330224	Precision Valve Body	00009032		R & L Enterprises Ltd	В
0330225	Precision/Adjustable Val	00009032		R & L Enterprises Ltd	В
0330227	Precision/Adjustable Val	00009032		R & L Enterprises Ltd	В
0330228	Precision Valve Adjustme	00009032		R & L Enterprises Ltd	В
0330229	Adjustable Valve Body	00009032		R & L Enterprises Ltd	В
0330230	Adjustable Valve Screw	00009032		R & L Enterprises Ltd	В
0330231	Adjustable Valve Interna	00009032		R & L Enterprises Ltd	В
0330232	Adjustable Valve Collar	00009032		R & L Enterprises Ltd	В
0330233	Adjustable Valve Centre	00009032		R & L Enterprises Ltd	В
0330234	Adjustable Valve Side Sc	00009032	0330234	R & L Enterprises Ltd	В
0330242	Medirail Mounting Bracke	00009032	A5090	R & L Enterprises Ltd	В
0330216	Screws For Clamp M5	00009061	483-9616	Farnell	В
0330234	Adjustable Valve Side Sc	00009073	0330234	Modern Screws	В
0330243	Adjustable Valve Side Sc	00009073	020865070206020	Modern Screws	В
0330193	Pressure gauge: 63mm dia	00009097	74656	GNW - Gauges North West	D
0330210	Precision Valve	00009117	9901-40	JNK Tooling	С
0330211	Adjustable Valve	00009117	9901-18	JNK Tooling	С
0330224	Precision Valve Body	00009117		JNK Tooling	С
0330227	Precision/Adjustable Val	00009117		JNK Tooling	С
0330228	Precision Valve Adjustme	00009117		JNK Tooling	С
0330230	Adjustable Valve Screw	00009117		JNK Tooling	С
0330234	Adjustable Valve Side Sc	00009117	0330234	JNK Tooling	С
0330235	Inlet Restrictor	00009117	0330235	JNK Tooling	С
0330207	Blanking Bolt	00009123	0330207	RS Components Ltd	В
0330213	O Ring Thick	00009123		RS Components Ltd	В
0330214	O Ring Thin	00009123		RS Components Ltd	В
0330216	Screws For Clamp M5	00009123	483-9616	RS Components Ltd	В
0330220	Fomblin OT20N Grease 10	00009123		RS Components Ltd	В
0330221	Lock Tight	00009123	514-515	RS Components Ltd	В

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
0330296	Blanking Bolt	00009123	367-6098	RS Components Ltd	В
0320060	Flowmeter (Oxygen) 0-15	00009150	6501	Therapy Equipment Ltd	В
0330030	Dovetail (male)	00009150	4505	Therapy Equipment Ltd	В
0330055	Universal clamp - 44mm h	00009150	2002	Therapy Equipment Ltd	В
0330204	Flowmeter (air) 0-15 Lpm	00009150	6502	Therapy Equipment Ltd	В
0330212	Gauge Seal	00009150		Therapy Equipment Ltd	В
0330217	Oxygen hose 1m. C/W indi	00009150		Therapy Equipment Ltd	В
0330218	Oxygen Hose 3m. C/W indi	00009150	ZZ HOSE 3M	Therapy Equipment Ltd	В
0330250	Oxygen hose 1.5m. C/W DI	00009150		Therapy Equipment Ltd	В
0330251	Oxygen hose 3.0m. C/W DI	00009150		Therapy Equipment Ltd	В
0330263	Oxygen Hose 2m. C/W indi	00009150	ZZ HOSE 2M	Therapy Equipment Ltd	В
0330268	Air Hose 3m. C/W indirec	00009150	ZZ HOSE 3M	Therapy Equipment Ltd	В
0390006	Tom Thumb Instruction Ma	00009345		Duffield Printers	Α
0390007	Tom Thumb Instruction Ma	00009345		Duffield Printers	Α
0350120	Packing box for Tom Thum	00009353	RPT10B	Rajapack Ltd	В
0350121	Packing box for Tom Thum	00009353	RPT17B	Rajapack Ltd	В
0390004	Leaflet - Tom Thumb Infa	00009360		Print Centre	С
0390004	Leaflet - Tom Thumb Infa	00009363		ACI Print Group Impress	В
0390003	Tom Thumb Instruction Ma	00009366		Warwick Printing	В
0390006	Tom Thumb Instruction Ma	00009366		Warwick Printing	В
3210011	NeoPEEP neonatal single	00009602	M6800100BLUE	Bunzl Healthcare	В
3210071	Single use silicone roun	00009602	M6200500D	Bunzl Healthcare	В
3210011	NeoPEEP neonatal single	00009721	M6800100BLUE	Marshall Products Limite	В
3210071	Single use silicone roun	00009721	M6200500D	Marshall Products Limite	В
0330800	Label - pressure control	00009930		Renlim Labels	В
0330200	TT460 MAIN Body Block	00010160	0330200	KSJ Engineering Limited	В
0330201	TT480/490 MAIN Body Bloc	00010160	0330201	KSJ Engineering Limited	В
0330202	TT495 MAIN Body Block	00010160	0330202	KSJ Engineering Limited	В
0330205	Flowmeter Meter Bolt	00010160	0330205	KSJ Engineering Limited	В
0330206	Blocking Bolt And Nut	00010160		KSJ Engineering Limited	В
0330208	Inlet 10 mm	00010160		KSJ Engineering Limited	В
0330209	Outlet 15mm	00010160		KSJ Engineering Limited	В
0330215	Clamp Spacer	00010160	9901-22	KSJ Engineering Limited	В
0330241	TT480/490 MAIN Body Bloc	00010160	9901-01	KSJ Engineering Limited	В
0330246	Blocking Bolt And Nut	00010160	9901-06	KSJ Engineering Limited	В
0330248	Inlet 10 mm	00010160	4701-61	KSJ Engineering Limited	В
0330249	Outlet 15mm	00010160	9901-34	KSJ Engineering Limited	В
0330295	Outlet 10mm do not use	00010160	0330295	KSJ Engineering Limited	В
0330203	Pressure gauge for `Tom	00010395		Wika Instruments Ltd	В
0330236	Replacement Gauge Face.	00010395	1391682	Wika Instruments Ltd	В
0390015	Tom Thumb label	00010665	TT IR	Pendle Signs & Plastics	В
0390016	Address label for Tom Th	00010665	TT ADR	Pendle Signs & Plastics	В
0390017	Gauge label - Tom Thumb	00010665	TT VIA	Pendle Signs & Plastics	В
0330200	TT460 MAIN Body Block	00010725	0330200	MAJ Hi-Spec Ltd	В
0330201	TT480/490 MAIN Body Bloc	00010725	0330201	MAJ Hi-Spec Ltd	В

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
0330202	TT495 MAIN Body Block	00010725	0330202	MAJ Hi-Spec Ltd	В
0330205	Flowmeter Meter Bolt	00010725	0330205	MAJ Hi-Spec Ltd	В
0330206	Blocking Bolt And Nut	00010725		MAJ Hi-Spec Ltd	В
0330207	Blanking Bolt	00010725	0330207	MAJ Hi-Spec Ltd	В
0330208	Inlet 10 mm	00010725		MAJ Hi-Spec Ltd	В
0330209	Outlet 15mm	00010725		MAJ Hi-Spec Ltd	В
0330219	Right Angle For Hose	00010770	2020	Chelmer Pneumatics Ltd	В
0120140	Adapter 15mm I.D 15m	00011844	PF 1515	Instrumentation Industri	В
0330222	Precision Valve Spring	00012028	C6409	Harlow Springs Limited	С
0330223	Adjustable Valve Spring	00012028	9968	Harlow Springs Limited	С
0330300	Key Ring chain 1 inch ba	00012395	BC6	Seton	В
3210011	NeoPEEP neonatal single	FL39B01	M6800100BLUE		Needs Grading

Comments on Suppliers:

No longer produced, supplier review not required for these suppliers with regard to tom thumb units

## **Sales Information**

Stock Reference	Description	2015	2016	2017	2018	2019	2020	2021
0310027	Tom Thumb Infant Resuscitator (Air).							
0310029	Tom Thumb Infant Resuscitator (Air).							
0310030	Tom Thumb Infant Resuscitator.	67	48	52	58	109	7	
0310031	Tom Thumb Infant Resuscitator (Oxygen).							
0310032	Tom Thumb Infant Resuscitator (Oxygen).							
0310033	Tom Thumb Infant Resuscitator (Oxygen).							
0310034	Tom Thumb Infant Resuscitator (Oxygen).	1						
0310072	Tom Thumb Infant Resuscitator.							
0310074	Tom Thumb Infant Resuscitator.							
0310075	Tom Thumb Infant Resuscitator.							
0310076	Tom Thumb Infant Resuscitator.							
0310080	Tom Thumb Infant Resuscitator (RO).							
0310082	Tom Thumb Infant Resuscitator (RO).							
0310092	Tom Thumb Infant Resuscitator (TG).							
0310093	Tom Thumb Infant Resuscitator.							
0310094	Tom Thumb Infant Resuscitator.	6	1	1				
0310096	Tom Thumb Oxygen Vent with Pole Mount							
0310097	Tom Thumb Infant Resuscitator (TG).	18	16	1	6			
0310098	Tom Thumb Oxygen Flow.							
0310099	Tom Thumb Oxygen Vent.							
0310250	Tom Thumb Conversion Kit.	3	33		1	1	1	13
0320102	Tom Thumb Rectangular Mounting Block.							
0320103	Tom Thumb Rectangular Mo							
0330185	Wing Nut Screw Black 2							
0330190	Universal clamp - 44mm h	50		43		100	90	
0330191	Clamp Spacer			1	1			
0330193	Pressure gauge: 63mm dia	18	22	17	13	2		
0330200	TT460 MAIN Body Block							
0330201	TT480/490 MAIN Body Bloc			1				
0330202	TT495 MAIN Body Block							
0330203	Pressure gauge for `Tom		1		1	24	46	23
0330204	Flowmeter (air) 0-15 Lpm							
0330205	Flowmeter Meter Bolt							
0330206	Blocking Bolt And Nut				2		3	
0330207	Blanking Bolt							
0330208	Inlet 10 mm	5			1		4	
0330209	Outlet 15mm	15	7	5	2	15	3	
0330210	Precision Valve	3	2	8	5	4	8	
0330211	Adjustable Valve	5	7	7		13	7	9
0330212	Gauge Seal	69	55	81	140	69	178	34
0330213	O Ring Thick	90	95	92	148	77	229	31
0330214	O Ring Thin	534	541	674	644	979	1250	308

Stock Reference	Description	2015	2016	2017	2018	2019	2020	2021
0330215	Clamp Spacer							
0330216	Screws For Clamp M5			2				
0330217	Oxygen hose 1m. C/W indi	2	4	16	3	5	5	
0330218	Oxygen Hose 3m. C/W indi	12		3	2	7		
0330219	Right Angle For Hose					10		
0330220	Fomblin OT20N Grease 10	1				1		
0330221	Lock Tight							
0330222	Precision Valve Spring							
0330223	Adjustable Valve Spring						6	
0330224	Precision Valve Body							
0330225	Precision/Adjustable Val							
0330227	Precision/Adjustable Val	2	3		9		8	
0330228	Precision Valve Adjustme							
0330229	Adjustable Valve Body		1					
0330230	Adjustable Valve Screw	4						
0330231	Adjustable Valve Interna							
0330232	Adjustable Valve Collar							
0330233	Adjustable Valve Centre							
0330234	Adjustable Valve Side Sc							
0330235	Inlet Restrictor	3						
0330236	Replacement Gauge Face.	24	8	19	3	6	1	5
0330241	TT480/490 MAIN Body Bloc		-		-	-	-	
0330242	Medirail Mounting Bracke							
0330243	Adjustable Valve Side Sc							
0330246	Blocking Bolt And Nut							
0330247	Blanking Bolt							
0330248	Inlet 10 mm							
0330249	Outlet 15mm							
0330250	Oxygen hose 1.5m. C/W DI							
0330251	Oxygen hose 3.0m. C/W DI							
0330263	Oxygen Hose 2m. C/W indi	2		2	5	2		
0330268	Air Hose 3m. C/W indirec							
0330291	Inlet 10mm Thumbelina Inlet							
0330292	Outlet 15mm Thumbelina							
0330295	Outlet 10mm do not use	8						
0330296	Blanking Bolt			4				
0330297	Clamp Spacer - dove tailed.							
0330300	Key Ring chain 1 inch ba							
0330800	Label - pressure control							
0340000	Labour - Tom Thumb infant resuscitator.						3	
0340001	Training - Tom Thumb infant resuscitator							
0340002	Training - Tom Thumb infant resuscitator							
0350120	Packing box for Tom Thum							
0350121	Packing box for Tom Thum							
0380000	Annual service - Tom Thumb						26	19
		1	<u> </u>	l	<u> </u>	<u> </u>		. •

Stock Reference	Description	2015	2016	2017	2018	2019	2020	2021
0380030	Tom Thumb Infant Resuscitator.							
0390003	Tom Thumb Instruction Ma							
0390004	Leaflet - Tom Thumb Infa	10						
0390005	Tom Thumb Training Manual							
0390006	Tom Thumb Instruction Ma							
0390007	Tom Thumb Instruction Ma							
0390008	Tom Thumb Serial Number Label							
0390009	`Tom Thumb` Label							
0390011	Tom Thumb CE Label							
0390015	Tom Thumb label		5		2		11	
0390016	Address label for Tom Th							
0390017	Gauge label - Tom Thumb							
0390020	Tom Thumb Service Manual							
0390021	Tom Thumb Service Manual TT460							
0390022	Tom Thumb Service Manual TT480							
0390023	Tom Thumb Service Manual TT490-15							
0390024	Tom Thumb Service Manual TT496							
0390060	Tom Thumb Instruction Manual - TT495							

Comments on Sales Information:

No longer produced, just servicing and spare parts

## Countries Review

Country	2015	2016	2017	2018	2019	2020	2021
Belgium			[X]	[X]			[X]
Canada							
Czech Republic	[X]						
Finland				[X]			
France	[X]						
Germany		[X]	[X]	[X]	[X]	[X]	
Guernsey						[X]	
IN India							
Italy		[X]	[X]	[X]		[X]	
Portugal		[X]					
Saudi Arabia							
Scotland			[X]	[X]	[X]	[X]	
Sri Lanka	[X]						
Switzerland	[X]						
Turkey							
UK	[X]						
UK United Kingdom	[X]	[X]	[X]		[X]		
United Kingdom				[X]	[X]		

Comments on Sales to Countries:

No longer produced, just servicing and spare parts

Comments on Risks with Sales to Countries:

## Returns and Q.A. Fails Review

Stock Reference	Fault	2015	2016	2017	2018	2019	2020	2021
0310030	Needs Evaluating			1				
0310030	Adjusted Factory Set Valves		1	2	1	2		
0310030	Calibrated Gauge	1						
0310030	Converted To TT480				1	2		
0310030	Customer Declined Quotation		2					
0310030	Damaged Pressure Gauge	1		2	1	1		
0310030	N/a							
0310030	New	2						1
0310030	No Fault Found		2		2	2		
0310030	No Fault Return To Stock							
0310030	Renovated							1
0310030	Repaired Clamp And Serviced		1					
0310030	Replace Gauge And Service	1	4	3	2	2	11	
0310030	Replaced Adjustable Valve					1	1	
0310030	Replaced Gauge					2	1	
0310030	Replaced Gauge and Adjustable Valve					2		
0310030	Replaced gauge face				1	1		
0310030	Replaced Gauge Face And Service		1			1	2	
0310030	Serviced		1	10	14	3	4	
0310030	Serviced / Adjusted Factory Set Valves	10	12	3	7	15	5	4
0310030	Serviced and Upgraded						1	
0310030	Stuck Gauge			1	1			
0310030	Tested	1	1	1	1			
0310031	Serviced		2					
0310032	Adjusted Factory Set Valves							
0310032	Calibrated Gauge							
0310032	Converted To TT480							
0310032	Damaged Pressure Gauge							
0310032	New							
0310032	Replaced Gauge Face And Service			2		1		
0310032	Serviced			1	3	1		
0310032	Serviced / Adjusted Factory Set Valves			1				
0310032	Serviced and Upgraded			4				
0310032	Tested							
0310033	Replace Gauge And Service	1						
0310033	Serviced							
0310034	Adjusted Factory Set Valves							
0310034	Converted To TT480	1						
0310034	Damaged Pressure Gauge							
0310034	Replace Gauge And Service					1		
0310034	Serviced			1			2	
0310034	Serviced / Adjusted Factory Set Valves	5		2		2		1

Stock Reference	Fault	2015	2016	2017	2018	2019	2020	2021
0310034	Unchecked - Returned To Stock							
0310076	New							
0310080	Replace Gauge And Service							
0310094	Converted To TT480							
0310094	Not Delivering More Than 10cm			1				
0310094	Replace Gauge And Service			1				
0310094	Replaced Gauge Face And Service			1				
0310097	Serviced			1	1		1	
0310097	Serviced / Adjusted Factory Set Valves	1	1	1		1		
0310098	Serviced / Adjusted Factory Set Valves	1						
0310099	Serviced / Adjusted Factory Set Valves							
0330193	No Fault Found				1			
0330193	Unrepaired				2			
0330201	Needs Evaluating	10						
0330217	Unchecked - Returned To Stock							
0330218	Tested for leaks							4
0380030	Needs Evaluating		3			1		
0380030	New							3
0380030	Service exchange unit				3			
0380030	Tested					3		
0390023	Serviced							

Comments on Returns:

no issues found with serviing / repairs

Comments on Risks with Returns and Potential Re-work:

## Design Changes Review

## Showing Documents Filed in Y 14 Design Changes

Comments on Design Changes:

No longer produced, no changes

Comments on Risks with Design Changes:

## **User Instructions Review**

## Showing Documents Filed in F 5 User Instructions

Document ID	Description	Date Added/Updated
15572	Tom Thumb Instructions for Use / User Manual TT490-15	01/09/15
15571	Tom Thumb Instructions for Use User Manual TT480	01/09/15
15570	Tom Thumb Instructions for Use User Manual 0310027	01/09/15
15511	Tom Thumb Instructions for Use User Manual TT480 Instructions D	24/08/15
15510	Tom Thumb Instructions for Use User Manual TT480 Instructions D	24/08/15
15509	Tom Thumb Instructions for Use User Manual TT480 Instructions D	24/08/15
13047	Tom Thumb Instructions for Use User Manual French	14/10/13
12211	Tom Thumb Instructions for Use User Manual TT495-15	30/11/12
11732	Tom Thumb Instructions for Use User Manual	23/03/12
8512	Tom Thumb Instructions for Use User Manual NeoPEEP	06/07/11
8506	Instructions For Use Tom Thumb TT495	06/07/11
5107	Instructions For Use Tom Thumb TT480	23/02/09

Comments on User Instructions:

No longer produced, no changes

Comments on Risks User Instructions:

## **Labels Review**

## Showing Documents Filed in F7/F8 Labels

Document ID	Description	Date Added/Updated
28357	Tom Thumb Labels Original labels as at Dec 2018	07/12/18
20970	Tom Thumb Labels Top Box Sticker example	17/07/17
17722	0330193 Pressure gauge: 63mm dial -5 to +60 cmWG (1416 / 1437)	19/10/16
11748	Tom Thumb Labels 0390016 Address Sticker Round outside Gauge	27/03/12
11747	Tom Thumb Labels Caution Label 0390018 Top Block	27/03/12
11746	Tom Thumb Labels 0390017 Front of Gauge Sticker	27/03/12
11745	Tom Thumb Labels 0390015 Front Block Logo Sticker	27/03/12
11744	Tom Thumb Labels 0390010 Adjustable Value Sticker	27/03/12
11743	Tom Thumb Labels Part number to Label	27/03/12
11742	Tom Thumb Labels TT491 Serial	27/03/12
11741	Tom Thumb Labels TT490 Serial	27/03/12
11740	Tom Thumb Labels Serial TT480	27/03/12
7658	0310030 TT480 labelling modification 140211	14/02/11
5922	Tom Thumb Labels mediprema labels	14/05/09
2254	Tom Thumb Parts List Adj label 04	19/06/07
2204	Tom Thumb Labels Tomb Thumb Infant Resuscitator	19/06/07

Comments on Labels:

No longer produced, no changes

Comments on Risks Labels:

## Documentation Updates / Changes

Comments on Document Changes:

No longer produced, no changes

Comments on Risks with Document Changes:

# Internal Issues Review Number of Issues reviewed: 80

Subject
0310030 loan unit
0310030 loan unit
0310030 loan unit
0330190 Universal Clamps
0330190 Universal Clamps
0330212 Gauge Seal
0330212 Gauge Seal - Pricing IMMEDIATE EFFECT
0330212 Gauge Seal - Pricing IMMEDIATE EFFECT
0330212 Gauge Seal - Pricing IMMEDIATE EFFECT
0330212 Gauge Seal - Pricing IMMEDIATE EFFECT
0330212 Gauge Seal - Pricing IMMEDIATE EFFECT
0330212 Gauge Seal - Pricing IMMEDIATE EFFECT
0330212 pricing
0330212 pricing
0330227Precision/Adjustable Valve Seat
0330227Precision/Adjustable Valve Seat
0330227Precision/Adjustable Valve Seat
Backorder 00000149 0330212 122047
Backorder 00000149 0330212 122047
Backorder 00000149 0330213 122047
Backorder 00000550 0330212 122334
Backorder 00000550 0330213 122334
Backorder 00000550 0330214 122334
Backorder 00000600 0380000 121982
Backorder 00000620 0330203 123416
Backorder 00000620 0330203 ORD02117
Backorder 00000620 0330214 123416
Backorder 00001002 0380000 123609
Backorder 00001002 0380000 123609
Backorder 00002471 0330227 126416
Backorder 00002570 0380000 122193
Backorder 00003710 0330212 123631
Backorder 00003710 0330213 123658
Backorder 00003710 0330214 123631
Backorder 00003785 0330203 121713
Backorder 00003785 0330203 121870
Backorder 00003785 0330230 124222
Backorder 00003785 0380000 121713
Backorder 00003785 0380000 121870
Backorder 00003785 0380000 122135
Backorder 00003785 0380000 122258
Backorder 00004260 0380000 122237

Subject
Backorder 00004260 0380000 122237
Backorder 00004560 0330212 121651
Backorder 00004992 0330211 121594
Backorder 00004992 0330211 121594
Backorder 00004992 0340000 121594
Backorder 00004992 0380000 121983
Backorder 00005430 0330203 122241
Backorder 00006777 0330203 121710
Backorder 00006777 0380000 121710
Backorder 00007273 0310030 121752
Backorder 00007273 0310030 121752
Backorder 00007291 0330203 122568
Backorder 00007291 0330212 122568
Backorder 00007291 0330223 122568
Can you make a list of all sealant, glues, greases, sprays, gases and tapes you use in production, service and repairs for Viamed and
Parts for CVM127139
Parts for CVM127139
POR12596 0330203 Have Been Delivered or Cancelled in Opera
POR12596 0330203 Have Been Delivered or Cancelled in Opera
Product Failures New Codes Review (750)
Proposed order from STL for 0310030
Proposed order from STL for 0310030
Proposed order from STL for 0310030
PVM1072 0330190 16/03/2020
PVM1088 received and used?
PVM1088 received and used?
PVM1088 received and used?
PVM1775 0330214 15/02/2021
Returned Items SOR927
Tom Thumb parts stock
Tom Thumb TT480
Tom Thumb TT480 stock check
Tom Thumb TT480 stock check
Comments on Issues:

no problems found in the issues system

Comments on Risks with Issues:

### 0310030 loan unit

Issue ID #205056

Date Created 17/Nov/2020 Issued To: Steve Hardaker

Completed Status: Still Outstanding

#### Notes:

Copy Issue Main Issue #205054

Added by Steve Nixon sent to Philip Crossley

Guernsey have lost a 0310030 Tom Thumb. This is their fault, but we can't sell them a new one due to no covering CE certificate.

To get them out of a clinical need situation we could loan them a unit until they locate the missing one. To do this we need a unit that was manufactured when there was valid certification in place. SH believes that there is one in the demo cabinet, can this be tested and utilized? Can this be processed ASAP please.

Let's provide the loan unit and review the situation in say 1-2 months. If they can't find their unit we will have to see how we can resolve the situation.

For Viamed use, if needed in the future we can always produce a replacement demo unit at a later date, as it will only be used for `in-house` training.

17 Nov 2020 Steve Hardaker

Emailed to advise customer what we intend to do and to get an exact delivery address, department, contact name and number so that we can raise a FOC purchase order to supply on loan as discussed with SN.

18 Nov 2020 Steve Hardaker

Forwarded email to main office to put on an order to supply 1x 0310030 TT480 FOC to the following contact with the statement as authorized by SN:

" Supplied without charge on loan due to urgent clinical need as a replacement for a missing Tom Thumb"

Contact delivery details:

Dawn Watterson

Risk/Governance Midwife

Loveridge Ward

Princess Elizabeth Hospital

Rue Mignot

St Andrews

Guernsey

GY6 8TW

Her contact number is 01481 725241 ext 4391

SH to follow up in a couple of months time to see whether it has been located.

03 Mar 2021 Steve Hardaker

Sent follow up email 3/2/21 to ask for an update on whether the original device was found.

09 Mar 2021 Steve Hardaker

Hazel Seymour (Operations Manager â Maternity & Paediatrics) confirmed that the missing original Tom Thumb has been looked for many times and has not been located.

The loan unit was sent on RVM127248-1 a/c 4825 at zero value.

I suggest we need to write this off and close this issue off as it's not likely to come back.

### 0310030 loan unit

Issue ID #205055

Date Created 17/Nov/2020

Issued To: Derek Lamb

Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #205054

Added by Steve Nixon sent to Philip Crossley

Guernsey have lost a 0310030 Tom Thumb. This is their fault, but we can't sell them a new one due to no covering CE certificate.

To get them out of a clinical need situation we could loan them a unit until they locate the missing one. To do this we need a unit that was manufactured when there was valid certification in place. SH believes that there is one in the demo cabinet, can this be tested and utilized? Can this be processed ASAP please.

Let's provide the loan unit and review the situation in say 1-2 months. If they can't find their unit we will have to see how we can resolve the situation.

For Viamed use, if needed in the future we can always produce a replacement demo unit at a later date, as it will only be used for `in-house` training.

19 Nov 2020 Derek Lamb see pc comments

### 0310030 loan unit

Issue ID #205054

Date Created 17/Nov/2020 Issued To: Philip Crossley Completed Status: 19 Jan 2021

#### Notes:

Added by Steve Nixon sent to Philip Crossley

Guernsey have lost a 0310030 Tom Thumb. This is their fault, but we can't sell them a new one due to no covering CE certificate.

To get them out of a clinical need situation we could loan them a unit until they locate the missing one. To do this we need a unit that was manufactured when there was valid certification in place. SH believes that there is one in the demo cabinet, can this be tested and utilized? Can this be processed ASAP please.

Let's provide the loan unit and review the situation in say 1-2 months. If they can't find their unit we will have to see how we can resolve the situation.

For Viamed use, if needed in the future we can always produce a replacement demo unit at a later date, as it will only be used for `in-house` training.

17 Nov 2020 Steve Nixon

From Skype:

PC - Just had a quick look, there is a TT480 in the demo cabinet. I think there are a few Tom Thumbs in demo stock too.

SN - Can you make a list of what is available and indicate their model, condition, serial number, date of manufacture.

PC - Ok I'll have a look

Demo cab TT480 0401051 made 2013 good condition

Demo TT480 040318 made 2009 good condition There are 4 TT490s all good condition

VMDE01 - 2008 440108 - 2009 240044 - 2005

**DEMO5 - 2007** 

All have ancient hoses, all could be converted to TT480s

None of the above have really had any use. Been to shows and demos so some have slight signs use on the rail mounts and I think the chrome may dull a little with age but they look good

SN - Good news, thanks. Please prepare 0401051 ASAP. Then test and box up 04318 as a spare. When you have time I suggest that you convert 440108 and 240044.

PC - Ok, should I give it a quick service o it has all new O rings

SN - Yes please, it is going on loan for clinical use.

47 Nov 2020 Philip Crossley

As discussed 0401051 from 2013 is now serviced and QA`d and with Cathy

### 0330190 Universal Clamps

Issue ID #165773

Date Created 17/Feb/2020 Issued To: Catherine Spence Completed Status: 30 Mar 2020

#### Notes:

Copy Issue Main Issue #165772 Added by Steve Nixon sent to Derek Lamb Stock level query:

It looks like 100 x 0330190 clamps have been ordered from R&L.

Historically we ordered as a MOQ of 100 and we used them for Tom Thumbs, APGAR Timer, also supplied sporadically to Mediprema.

Tom Thumbs - we now just have sales to Russia, at the moment just 6 going through production. Are there any more expected?

APGAR Timer - production stopped and more latterly we used the one piece mounting/clamp instead.

Mediprema - not sure if they will want any more clamps if they are not buying Tom Thumbs... Might be worth asking them if they have plans to order any more. Last year they purchased 2 batches of 50.

f 100 clamps are ordered then the balance will be 94, which may be too many.	
18 Feb 2020 Catherine Spence	
ssues:165773	

### 0330190 Universal Clamps

Issue ID #165772

Date Created 17/Feb/2020 Issued To: Derek Lamb

Completed Status: 30 Mar 2020

#### Notes:

Added by Steve Nixon sent to Derek Lamb Stock level guery:

It looks like 100 x 0330190 clamps have been ordered from R&L.

Historically we ordered as a MOQ of 100 and we used them for Tom Thumbs, APGAR Timer, also supplied sporadically to Mediprema.

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APGAR Timer - production stopped and more latterly we used the one piece mounting/clamp instead.

Mediprema - not sure if they will want any more clamps if they are not buying Tom Thumbs... Might be worth asking them if they have plans to order any more. Last year they purchased 2 batches of 50.

If 100 clamps are ordered then the balance will be 94, which may be too many.

18 Feb 2020 Derek Lamb

My fault, but looked at history, and just followed the lowest we had ordered previously, at 7 quid a pop it wasnt worth me looking to much deeper, also with it being a universal Clamp, it can also be an ebay item.

VIAMED Stock Meeting - Stock Queries

### 0330212 Gauge Seal

Issue ID #200218

Date Created 09/Oct/2020 Issued To: Philip Crossley

Completed Status: 02 Nov 2020

#### Notes:

Added by Derek Lamb sent to Philip Crossley can you see how many of these we have in stock please

12 Oct 2020 Philip Crossley

Strange, there was plenty of them just a couple of weeks ago and we barely use them anymore. Somebody must be buying them. I've no idea why the stock count is so far out from the actual figure.

02 Nov 2020 Philip Crossley
As of today the stock of 0330212 is 112 which is correct

## 0330212 Gauge Seal - Pricing IMMEDIATE EFFECT

Issue ID #200553

Date Created 13/Oct/2020 Issued To: Steve Hardaker Completed Status: 13 Oct 2020

#### Notes:

Copy Issue Main Issue #200548
Added by Catrin Hird sent to Zoey Teal
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
Please be aware the above part number has changed price as of immediate effect to the following:

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

## 0330212 Gauge Seal - Pricing IMMEDIATE EFFECT

Issue ID #200552

Date Created 13/Oct/2020 Issued To: Sophie Lines

Completed Status: 13 Oct 2020

#### Notes:

Copy Issue Main Issue #200548
Added by Catrin Hird sent to Zoey Teal
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
Please be aware the above part number has changed price as of immediate effect to the following:

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

## 0330212 Gauge Seal - Pricing IMMEDIATE EFFECT

Issue ID #200551

Date Created 13/Oct/2020 Issued To: Sarah Walton

Completed Status: 13 Oct 2020

#### Notes:

Copy Issue Main Issue #200548
Added by Catrin Hird sent to Zoey Teal
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
Please be aware the above part number has changed price as of immediate effect to the following:

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

000574

## 0330212 Gauge Seal - Pricing IMMEDIATE EFFECT

Issue ID #200550

Date Created 13/Oct/2020 Issued To: Ryan Swaine

Completed Status: 13 Oct 2020

#### Notes:

Copy Issue Main Issue #200548
Added by Catrin Hird sent to Zoey Teal
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
Please be aware the above part number has changed price as of immediate effect to the following:

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

## 0330212 Gauge Seal - Pricing IMMEDIATE EFFECT

Issue ID #200549

Date Created 13/Oct/2020 Issued To: Kate Griffiths

Completed Status: 13 Oct 2020

#### Notes:

Copy Issue Main Issue #200548
Added by Catrin Hird sent to Zoey Teal
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
Please be aware the above part number has changed price as of immediate effect to the following:

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

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## 0330212 Gauge Seal - Pricing IMMEDIATE EFFECT

Issue ID #200548

Date Created 13/Oct/2020

Issued To: Zoey Teal

Completed Status: 13 Oct 2020

### Notes:

Added by Catrin Hird sent to Zoey Teal INFORMATION ONLY ISSUE DO NOT ADD NOTES! Please be aware the above part number has changed price as of immediate effect to the following:

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

\_\_\_\_\_

## 0330212 pricing

Issue ID #200436

Date Created 12/Oct/2020 Issued To: Derek Lamb

Completed Status: 14 Oct 2020

#### Notes:

Copy Issue Main Issue #200435 Added by Steve Nixon sent to Catrin Hird INFORMATION ONLY ISSUE DO NOT ADD NOTES! Update pricing with immediate effect

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

### 0330212 pricing

Issue ID #200435

Date Created 12/Oct/2020

Issued To: Catrin Hird

Completed Status: 13 Oct 2020

#### Notes:

Added by Steve Nixon sent to Catrin Hird INFORMATION ONLY ISSUE DO NOT ADD NOTES! Update pricing with immediate effect

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

\_\_\_\_

13 Oct 2020 Catrin Hird Created Related Issue #200548 Added by Catrin Hird sent to Zoey Teal INFORMATION ONLY ISSUE DO NOT ADD NOTES!

Please be aware the above part number has changed price as of immediate effect to the following:

GBP £2.00 GBP Dist £2.00 EUR â,¬2.25 EUR Dist â,¬2.25 USD \$2.60 USD Dist \$2.60

## 0330227Precision/Adjustable Valve Seat

Issue ID #200425

Date Created 12/Oct/2020 Issued To: Derek Lamb

Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #200423 Added by Steve Nixon sent to Philip Crossley How many do we have in stock?

Is this stock barcoded?

\_\_\_\_\_

12 Oct 2020 Derek Lamb

VIAMED Stock Meeting - Any Other Business

# 0330227Precision/Adjustable Valve Seat

Issue ID #200424

Date Created 12/Oct/2020 Issued To: Catherine Spence

Completed Status: Still Outstanding

#### Notes:

Copy Issue Main Issue #200423 Added by Steve Nixon sent to Philip Crossley How many do we have in stock?

Is this stock barcoded?

27 Jan 2021 Catherine Spence will convert these to barcodable

VIAMED Stock Meeting - Any Other Business

# 0330227Precision/Adjustable Valve Seat

Issue ID #200423

Date Created 12/Oct/2020 Issued To: Philip Crossley Completed Status: 19 Jan 2021

#### Notes:

Added by Steve Nixon sent to Philip Crossley How many do we have in stock?

Is this stock barcoded?

12 Oct 2020 Philip Crossley
We have 14 of 0330227 Precision/Adjustable Valve Seat, these are not barcoded.

000400

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

### Backorder 00000149 0330212 122047

Issue ID #166412

Date Created 24/Feb/2020

Issued To: General

Completed Status: 24 Feb 2020

Stock Ref: 0330212 Opera A/c: 00000149 Order Number: 122047

#### Notes:

24 Feb 2020 08:45:51 AM Catherine Spence Shipping Mon 24 Feb 2020

\_\_\_\_\_

### Backorder 00000149 0330212 122047

Issue ID #166275

Date Created 01/Jan/1970

Issued To:

Completed Status: 21 Feb 2020

Stock Ref: 0330212 Order Number: 122047

Notes:

### Backorder 00000149 0330213 122047

Issue ID #166276

Date Created 01/Jan/1970

Issued To:

Completed Status: 21 Feb 2020

Stock Ref: 0330213 Order Number: 122047

Notes:

### Backorder 00000550 0330212 122334

Issue ID #168110

Date Created 01/Jan/1970

Issued To:

Completed Status: 10 Mar 2020

Stock Ref: 0330212 Order Number: 122334

Notes:

### Backorder 00000550 0330213 122334

Issue ID #168103

Date Created 01/Jan/1970

Issued To:

Completed Status: 10 Mar 2020

Stock Ref: 0330213 Order Number: 122334

Notes:

### Backorder 00000550 0330214 122334

Issue ID #168104

Date Created 01/Jan/1970

Issued To:

Completed Status: 10 Mar 2020

Stock Ref: 0330214 Order Number: 122334

Notes:

# Backorder 00000600 0380000 121982

Issue ID #165860

Date Created 01/Jan/1970

Issued To:

Completed Status: 18 Feb 2020

Stock Ref: 0380000 Order Number: 121982

Notes:

### Backorder 00000620 0330203 123416

Issue ID #174044

Date Created 01/Jan/1970

Issued To:

Completed Status: 17 Apr 2020

Stock Ref: 0330203 Order Number: 123416

Notes:

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

# Backorder 00000620 0330203 ORD02117

Issue ID #163906

Date Created 31/Jan/2020

Issued To: General

Completed Status: 21 Feb 2020

Stock Ref: 0330203 Opera A/c: 00000620 Order Number: ORD02117

#### Notes:

31 Jan 2020 01:54:54 PM Catherine Spence Back Order - Supplier

21 Feb 2020 08:21:49 AM Catherine Spence Shipping Fri 21 Feb 2020

L. . . . 400000

### Backorder 00000620 0330214 123416

Issue ID #174045

Date Created 01/Jan/1970

Issued To:

Completed Status: 17 Apr 2020

Stock Ref: 0330214 Order Number: 123416

Notes:

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

### Backorder 00001002 0380000 123609

Issue ID #198365

Date Created 23/Sep/2020 Issued To: Catherine Spence

Completed Status: Still Outstanding

Stock Ref: 0380000 Opera A/c: 00001002 Order Number: 123609

Notes:

23 Sep 2020 01:44:26 PM Steve Hardaker See Attached Notes Completed Thursday 17th Sept. Service sheets sent to Dave Connolly and confirmed received 23/9/20
Can now be invoiced in full.
08 Oct 2020 Catherine Spence
 Issues:198365

### Backorder 00001002 0380000 123609

Issue ID #175232

Date Created 01/Jan/1970

Issued To:

Completed Status: 29 Apr 2020

Stock Ref: 0380000 Order Number: 123609

Notes:

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

### Backorder 00002471 0330227 126416

Issue ID #200499

Date Created 13/Oct/2020

Issued To: General

Completed Status: Still Outstanding

Stock Ref: 0330227 Opera A/c: 00002471 Order Number: 126416

#### Notes:

13 Oct 2020 06:38:45 AM Catherine Spence Back Order - Supplier

# Backorder 00002570 0380000 122193

Issue ID #167152

Date Created 01/Jan/1970

Issued To:

Completed Status: 28 Feb 2020

Stock Ref: 0380000 Order Number: 122193

Notes:

# Backorder 00003710 0330212 123631

Issue ID #175390

Date Created 01/Jan/1970

Issued To:

Completed Status: 01 May 2020

Stock Ref: 0330212 Order Number: 123631

Notes:

# Backorder 00003710 0330213 123658

Issue ID #175580

Date Created 01/Jan/1970

Issued To:

Completed Status: 01 May 2020

Stock Ref: 0330213 Order Number: 123658

Notes:

# Backorder 00003710 0330214 123631

Issue ID #175391

Date Created 01/Jan/1970

Issued To:

Completed Status: 01 May 2020

Stock Ref: 0330214 Order Number: 123631

Notes:

# Backorder 00003785 0330203 121713

Issue ID #164069

Date Created 01/Jan/1970

Issued To:

Completed Status: 03 Feb 2020

Stock Ref: 0330203 Order Number: 121713

Notes:

### Backorder 00003785 0330203 121870

Issue ID #165167

Date Created 01/Jan/1970

Issued To:

Completed Status: 12 Feb 2020

Stock Ref: 0330203 Order Number: 121870

Notes:

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

#### Backorder 00003785 0330230 124222

Issue ID #191910

Date Created 28/Jul/2020

Issued To: General

Completed Status: Still Outstanding

Stock Ref: 0330230 Opera A/c: 00003785 Order Number: 124222

#### Notes:

28 Jul 2020 07:49:35 AM Catherine Spence Back Order - Supplier

01 Feb 2021 Catherine Spence Changed Status to Shipping Tue 02 Feb 2021

03 Feb 2021 Steve Hardaker

Asked Lucy Gardner to confirm that they actually need this part as requested by Helen acting on info from Phil (this is an internal valve component, not commonly supplied separately).

05 Feb 2021 Steve Hardaker

Chased again and advised that if they are unable to clarify, we will assume that the order was placed correctly and ship the items next week.

07 Feb 2021 Catherine Spence

Changed Status to See Attached Notes

#### 15 Feb 2021 Steve Hardaker

Next Action Changed From General To Catherine Spence Chased again 15/2/21 as no reply received. If no clarification received this week, please ship as per the original PO in good faith.

15 Feb 2021 Steve Hardaker

Next Action Changed From Catherine Spence To General Lucy Gardener advised that they would prefer to complete this order without having this part. Forwarded email to sales office to amend the order.

15 Feb 2021 Catherine Spence

Changed Status to See Attached Notes

15 Feb 2021 Catherine Spence

Line to be deleted

# Backorder 00003785 0380000 121713

Issue ID #164068

Date Created 01/Jan/1970

Issued To:

Completed Status: 03 Feb 2020

Stock Ref: 0380000 Order Number: 121713

Notes:

# Backorder 00003785 0380000 121870

Issue ID #165166

Date Created 01/Jan/1970

Issued To:

Completed Status: 12 Feb 2020

Stock Ref: 0380000 Order Number: 121870

Notes:

# Backorder 00003785 0380000 122135

Issue ID #166802

Date Created 01/Jan/1970

Issued To:

Completed Status: 26 Feb 2020

Stock Ref: 0380000 Order Number: 122135

Notes:

### Backorder 00003785 0380000 122258

Issue ID #167647

Date Created 01/Jan/1970

Issued To:

Completed Status: 04 Mar 2020

Stock Ref: 0380000 Order Number: 122258

Notes:

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

### Backorder 00004260 0380000 122237

Issue ID #188761

Date Created 29/Jun/2020

Issued To: General

Completed Status: Still Outstanding

Stock Ref: 0380000 Opera A/c: 00004260 Order Number: 122237

#### Notes:

29 Jun 2020 11:47:26 AM Catherine Spence See Attached Notes service

10000

### Backorder 00004260 0380000 122237

Issue ID #167465

Date Created 01/Jan/1970

Issued To:

Completed Status: 03 Mar 2020

Stock Ref: 0380000 Order Number: 122237

Notes:

### Backorder 00004560 0330212 121651

Issue ID #163665

Date Created 01/Jan/1970

Issued To:

Completed Status: 30 Jan 2020

Stock Ref: 0330212 Order Number: 121651

Notes:

### Backorder 00004992 0330211 121594

Issue ID #163373

Date Created 01/Jan/1970

Issued To:

Completed Status: 28 Jan 2020

Stock Ref: 0330211 Order Number: 121594

Notes:

# Backorder 00004992 0330211 121594

Issue ID #163371

Date Created 01/Jan/1970

Issued To:

Completed Status: 28 Jan 2020

Stock Ref: 0330211 Order Number: 121594

Notes:

### Backorder 00004992 0340000 121594

Issue ID #164843

Date Created 01/Jan/1970

Issued To:

Completed Status: 10 Feb 2020

Stock Ref: 0340000 Order Number: 121594

Notes:

# Backorder 00004992 0380000 121983

Issue ID #165862

Date Created 01/Jan/1970

Issued To:

Completed Status: 18 Feb 2020

Stock Ref: 0380000 Order Number: 121983

Notes:

### Backorder 00005430 0330203 122241

Issue ID #167483

Date Created 01/Jan/1970

Issued To:

Completed Status: 04 Mar 2020

Stock Ref: 0330203 Order Number: 122241

Notes:

# Backorder 00006777 0330203 121710

Issue ID #164063

Date Created 01/Jan/1970

Issued To:

Completed Status: 03 Feb 2020

Stock Ref: 0330203 Order Number: 121710

Notes:

# Backorder 00006777 0380000 121710

Issue ID #164060

Date Created 01/Jan/1970

Issued To:

Completed Status: 03 Feb 2020

Stock Ref: 0380000 Order Number: 121710

Notes:

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

### Backorder 00007273 0310030 121752

Issue ID #165153

Date Created 12/Feb/2020

Issued To: General

Completed Status: 17 Feb 2020

Stock Ref: 0310030 Opera A/c: 00007273 Order Number: 121752

#### Notes:

12 Feb 2020 08:00:03 AM Catherine Spence Back Order - Production

17 Feb 2020 07:48:53 AM Catherine Spence

## Backorder 00007273 0310030 121752

Issue ID #164345

Date Created 01/Jan/1970

Issued To:

Completed Status: 05 Feb 2020

Stock Ref: 0310030 Order Number: 121752

Notes:

## Backorder 00007291 0330203 122568

Issue ID #169458

Date Created 01/Jan/1970

Issued To:

Completed Status: 19 Mar 2020

Stock Ref: 0330203 Order Number: 122568

Notes:

## Backorder 00007291 0330212 122568

Issue ID #170177

Date Created 01/Jan/1970

Issued To:

Completed Status: 23 Mar 2020

Stock Ref: 0330212 Order Number: 122568

Notes:

## Backorder 00007291 0330223 122568

Issue ID #169459

Date Created 01/Jan/1970

Issued To:

Completed Status: 19 Mar 2020

Stock Ref: 0330223 Order Number: 122568

Notes:

Audits Calander - Audit Repairs and Service

### Can you make a list of all sealant, glues, greases, sprays, gases and tapes you use in pro-Issue ID #154978

Date Created 23/Sep/2019 Issued To: Derek Lamb

Completed Status: 23 Jan 2020

#### Notes:

Copy Issue Main Issue #154977

Added by Helen Lamb sent to Michael Green

Please can you make a list of all the sealant, glues, greases, sprays and tapes you use in production, servicing and repairs for Viamed and VST.

All items used need to have a datasheets and be a stock item.

Check to see if they have a use by date if not please list in issue and i will sort out reviews on them.

24 Sep 2019 Philip Crossley

I have allsorts, some not used much these days-

Klber GR OT 20 Fomblin grease, no use by date, P/N 0330220 - may be a different brand.

Permabond MH052 threadsealant, no use by date, P/N 0330237.

Loctite 460 superglue, use by 07/16 P/N 0050075.

RS 196-5245 Tamper Evident Seal, use by 10/19 P/N?

Loctite SF 770 Primer, use by ??/20 P/N 0050070.

Electrolube LRM label remover, use by 01/17, P/N SALRM200D.

Loctite 7457 Activator, use by 04/15, P/N 0050069.

Henleys Medical Ultrasound Gel, use by 2002-03, P/N?

RS Foam Cleaner 569-341, use by 09/13? P/N 0050125.

RS Foam Polish 569-470, use by ? P/N 0050126.

Isopropyl Alcohol, use by ? P/N 0050120.

27 Can 2040 Dhilin Cranalay

27 Sep 2019 Philip Crossley

I have 2 new containers of wipes.

Red top is Isopropyl based and expires 29.8.2022.

Green top is sporicidal and expires 27.8.2022 BUT it has to be used within 1 month of being opened. I can't use them fast enough.

17 Oct 2019 Philip Crossley

08 Jan 2020 Helen Lamb

Next Action Changed From Philip Crossley To Catherine Spence all of the things we use has to be in date. can i ask you to order in the stuff phil needs as a matter of urgency. It may need a check with him to see what he is using

08 Jan 2020 Helen Lamb

Created Related Issue #161953

Added by Helen Lamb sent to Derek Lamb

i have sent the issue i had with phil to cathy to make sure we have everything new in place

This needs to be followed up

11.1 0000 0 11 1 0

14 Jan 2020 Catherine Spence

Ultra sound gel is on order, working through the rest of the list

14 Jan 2020 Catherine Spence

Next Action Changed From Catherine Spence To Derek Lamb I have made a list of things we need to order

and i will remove old date code stock from use.

15 Jan 2020 Derek Lamb
cathy checked her list with me, new items now on order

23 Jan 2020 Helen Lamb

### Parts for CVM127139

Issue ID #204960

Date Created 16/Nov/2020 Issued To: Catherine Spence Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #204959 Added by Steve Nixon sent to Philip Crossley There are warehouse requests for the following. Do we have these in single stock?

6 x 0390015 3 x 0330206

For order: CVM127139

\_\_\_\_\_

21 Nov 2020 Catherine Spence

3x 0330206 have now been barcodes and put into stock

#### Parts for CVM127139

Issue ID #204959

Date Created 16/Nov/2020 Issued To: Philip Crossley

Completed Status: 19 Jan 2021

#### Notes:

Added by Steve Nixon sent to Philip Crossley
There are warehouse requests for the following. Do we have these in single stock?

6 x 0390015 3 x 0330206

For order: CVM127139

\_\_\_\_\_

17 Nov 2020 Philip Crossley

0390015 is the Tom Thumb label from the front, we have around 130 of them.
0330206 There are non in stock, I have one in my toolbox. They are a part of 0310250 the Tom Thumb conversion kit and we have 10 of them.

47 N 0000 0: N'

17 Nov 2020 Steve Nixon

Can you break down 3 conversion kits and use the parts for the order?

What does the conversion kit comprise of?

·

17 Nov 2020 Philip Crossley

They contain -

0330206 Blocking bolt & nut

0330208 Inlet 10mm

0330213 Thick O ring

0330214 Thin O ring x2

0390018 Caution label

0390006 Instructions for use with clear pouch

I'll break 3 down and get Cathy to put the blocking bolts and inlets into stock

Purchase Back Orders Review - Purchase Back Orders Review

## POR12596 0330203 Have Been Delivered or Cancelled in Opera

Issue ID #166262

Date Created 21/Feb/2020 Issued To: Sarah Walton

Completed Status: 21 Feb 2020

Notes:

Have Been Delivered or Cancelled in Opera

.

Purchase Back Orders Review - Purchase Back Orders Review

## POR12596 0330203 Have Been Delivered or Cancelled in Opera

Issue ID #166261

Date Created 21/Feb/2020 Issued To: Philip Crossley

Completed Status: 24 Feb 2020

Notes:

Have Been Delivered or Cancelled in Opera

.

VIAMED Management Meeting - VIAMED Management Meeting

### **Product Failures New Codes Review (750)**

Issue ID #211610

Date Created 22/Jan/2021 Issued To: Derek Lamb

Completed Status: 28 Jan 2021

#### Notes:

System Generated Task To be Completed

Review Intrastats Page:

Returns-> Repair codes Clean up

If New Faults have entered the system,

Review the Stock Repairs and apply a clean code and tag Fault / user or No Fault.

Complete all Stock References until the list is empty

\_\_\_\_\_

22 Jan 2021 Derek Lamb

0110435 requires Cleaning! Non linear, normal sensor fail type no cap required 0310030 requires Cleaning! Old unit renovated / cleaned. no cap required

Marketing Job Logger - Marketing Job Logger **Proposed order from STL for 0310030** Issue ID #167665

Date Created 04/Mar/2020

Issued To: 2

Completed Status: Still Outstanding

Notes:

Issue 155166

VIAMED Sales And Marketing - Sales Viamed Medical Export

### Proposed order from STL for 0310030

Issue ID #155166

Date Created 25/Sep/2019 Issued To: Derek Lamb

Completed Status: 30 Mar 2020

#### Notes:

Copy Issue Main Issue #155165 Added by Steve Nixon sent to Ryan Swaine Proposed order from STL for 0310030

Can you please confirm quantity (35) and timescale required.

Derek: If we have sufficient notes on Intrastats/Opera we could use the same part number. If so, we can use the existing labels, the CE mark is in an ideal position to be cut off.

or

We can generate a new part number to make it absolutely clear in terms of traceability.

Ryan have you registered the existing part number or would we be free to change it.

27 Sep 2019 Derek Lamb see 155165 10 Feb 2020 Steve Nixon

I believe that they have ordered 6.

Suggest that you add link to sales projects. The main part to keep an eye on is the gauge, which we order from WIKA. They have been accepting orders for 50 rather than 100.

04 Mar 2020 Derek Lamb job 1096

VIAMED Sales And Marketing - Sales Viamed Medical Export

### Proposed order from STL for 0310030

Issue ID #155165

Date Created 25/Sep/2019 Issued To: Ryan Swaine

Completed Status: 30 Mar 2020

#### Notes:

Added by Steve Nixon sent to Ryan Swaine Proposed order from STL for 0310030

Can you please confirm quantity (35) and timescale required.

Derek: If we have sufficient notes on Intrastats/Opera we could use the same part number. If so, we can use the existing labels, the CE mark is in an ideal position to be cut off.

or

We can generate a new part number to make it absolutely clear in terms of traceability.

Ryan have you registered the existing part number or would we be free to change it.

25 Sep 2019 Ryan Swaine 35x TT-480 for delivery this year. There is no problem changing the part number.

26 Sep 2019 Steve Nixon

Discussed with Derek, we will use the same part number but use memos to explain...

Once you obtain the order/s we can then trigger production process and order the parts. Need to allow say 6-8 weeks for the gauges.

26 Sep 2019 Ryan Swaine +10 days production time 01 Oct 2019 Ryan Swaine Thank you. Customer notified.

24 Feb 2020 Ryan Swaine
They have ordered a small quantity of 6x

455405

- Back Order Report

### PVM1072 0330190 16/03/2020

Issue ID #166684

Date Created 25/Feb/2020 Issued To: Robert Connor

Completed Status: 25 Feb 2020

Notes:

PVM1072 0330190 Estimated ship to us date changed to 16 / 03 / 2020

### PVM1088 received and used?

Issue ID #200432

Date Created 12/Oct/2020 Issued To: Philip Crossley Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #200430 Added by Steve Nixon sent to Derek Lamb Phil has requested another 100 x 0330212 gauge seals.

Can anyone confirm that we received PVM1088 from February? This is still showing as not received on the stock page purchase log. But it is not showing on the P.O. log or the CM pages.

Therapy Equipment say that they shipped to us on the 27th February.

Has Phil used this stock?
12 Oct 2020 Philip Crossley I can't confirm receiving this stock, I'm not involved in the process at all, and this was shortly before lockdown. I rarely use any of these now, just the odd repair now and then since we no longer make Tom Thumbs Have they been sold? Is it possible the stock isn't being reduced as the items are sold?
02 Nov 2020 Philip Crossley
Issues:200432

#### PVM1088 received and used?

Issue ID #200431

Date Created 12/Oct/2020 Issued To: Catherine Spence Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #200430 Added by Steve Nixon sent to Derek Lamb Phil has requested another 100 x 0330212 gauge seals.

Can anyone confirm that we received PVM1088 from February? This is still showing as not received on the stock page purchase log. But it is not showing on the P.O. log or the CM pages.

Therapy Equipment say that they shipped to us on the 27th February.

Has Phil used this stock?	
12 Oct 2020 Catherine Spence i dont see anything in the goods in book, but will check the file	
15 Oct 2020 Catherine Spence	

### PVM1088 received and used?

Issue ID #200430

Date Created 12/Oct/2020 Issued To: Derek Lamb

Completed Status: 19 Jan 2021

#### Notes:

Added by Steve Nixon sent to Derek Lamb Phil has requested another 100 x 0330212 gauge seals.

Can anyone confirm that we received PVM1088 from February? This is still showing as not received on the stock page purchase log. But it is not showing on the P.O. log or the CM pages.

Therapy Equipment say that they shipped to us on the 27th February.

Has Phil used this stock?

29 Oct 2020 Derek Lamb PVM1088 COMPLETED ORDER

- Back Order Report

### PVM1775 0330214 15/02/2021

Issue ID #213819

Date Created 12/Feb/2021 Issued To: Robert Connor

Completed Status: 15 Feb 2021

#### Notes:

PVM1775 0330214 Estimated ship to us date changed to 15 / 02 / 2021

VIAMED Stock Meeting - Sale or Returns

#### **Returned Items SOR927**

Issue ID #212106

Date Created 27/Jan/2021 Issued To: Steve Hardaker Completed Status: 03 Feb 2021

#### Notes:

Added by Catherine Spence sent to Steve Hardaker SOR ID927
Originally added by :Steve Hardaker
Leicester Royal Infirmary
Roger Smith
Level 5, Medical Physics Workshop
Kensington Building
Infirmary Square

Leicester LE1 5WW

Returned: 0380030 SE006 Returned: 0380030 SE007 Returned: 0380030 SE008

All returned and with engineer to rtest and return to service exchange

28 Jan 2021 Steve Hardaker

Noted. Thanks.

\_\_\_\_\_\_

03 Feb 2021 Catherine Spence

## Tom Thumb parts stock

Issue ID #203193

Date Created 30/Oct/2020 Issued To: Robert Connor Completed Status: 19 Jan 2021

Ν	lo	te	20	

Copy Issue Main Issue #203190

Added by Steve Nixon sent to Philip Crossley

Tom Thumb parts keep showing on shortages screen. Can someone please check:

0330227 0330230 0330212

02 Nov 2020 Robert Connor

I booked in 100 x 0330212 recently, but the purchase order will not resolve as they are not a barcoded item.

09 Dec 2020 Robert Connor

## Tom Thumb parts stock

Issue ID #203192

Date Created 30/Oct/2020 Issued To: Derek Lamb

Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #203190

Added by Steve Nixon sent to Philip Crossley

Tom Thumb parts keep showing on shortages screen. Can someone please check:

0330227 0330230

0330212

02 Nov 2020 Derek Lamb

if they single barcode Items, might be a while before i get them off the shortage screen, as system will only ever see 1 in stock until i get them orthe system modified.

## Tom Thumb parts stock

Issue ID #203191

Date Created 30/Oct/2020 Issued To: Catherine Spence Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #203190 Added by Steve Nixon sent to Philip Crossley Tom Thumb parts keep showing on shortages screen. Can someone please check:

0330227 0330230 0330212

0000212

30 Nov 2020 Catherine Spence will get these converted to barcodeable

\_\_\_\_\_

### Tom Thumb parts stock

Issue ID #203190

Date Created 30/Oct/2020 Issued To: Philip Crossley Completed Status: 19 Jan 2021

Notes:

Added by Steve Nixon sent to Philip Crossley

Tom Thumb parts keep showing on shortages screen. Can someone please check:

0330227 0330230 0330212

02 Nov 2020 Philip Crossley

I've asked Cathy to correct the stock for 0330227 to 14 and 0330230 to 0. The stock for 0330212 is correct at 112.

I really don't think Royal Victoria want 0330230x5, I think it is a mistake and they just wanted some of the small screws but saw screw in the description of this part.

07 Dec 2020 Philip Crossley

Issues:203190

## Tom Thumb parts stock

Issue ID #199006

Date Created 29/Sep/2020 Issued To: Catherine Spence Completed Status: 19 Jan 2021

#### Notes:

Copy Issue Main Issue #199005 Added by Steve Nixon sent to Philip Crossley We have back orders for:

0330230 0332001

Do we have non barcoded stock or do I need to reorder?

30 Nov 2020 Catherine Spence 0332001 saved for royal preston

### Tom Thumb parts stock

Issue ID #199005

Date Created 29/Sep/2020 Issued To: Philip Crossley Completed Status: 19 Jan 2021

Linked Files

30 Sep 2020 0330230

#### Notes:

Added by Steve Nixon sent to Philip Crossley We have back orders for:

0330230 0332001

Do we have non barcoded stock or do I need to reorder?

30 Sep 2020 Philip Crossley

I think the 0332001 Blender overhaul kits are in stock but we are doing return to base services for both North Midx and Preston - see Service Repair Sheet 67584 as example.

We only get the 0330230 Adjustable Valve Screw by the 100 with all the other parts to make the valves up. I added the photo of it because I had to go looking for what it actually is. I see the back order but why on earth would they need these, surely they have ordered by mistake thinking it's just a small screw they could lose?

02 Nov 2020 Philip Crossley

VIAMED Stock Meeting - Repairs Review - General

### Tom Thumb TT480

Issue ID #165719

Date Created 17/Feb/2020 Issued To: Derek Lamb

Completed Status: 17 Feb 2020

#### Notes:

Added by Philip Crossley sent to Derek Lamb Service Repair Sheet:67426 SRN32374 Tom Thumb 0310031 VMD104 TT490. Could you take Tom Thumb VMD104 barcode 1443746 out of stock please, we have added it so we can service it.

17 Feb 2020 Derek Lamb done	
17 Feb 2020 Philip Crossley	<del></del>
 Issues:165719	

VIAMED Stock Meeting - Stock Queries

#### Tom Thumb TT480 stock check

Issue ID #198363

Date Created 23/Sep/2020 Issued To: Catherine Spence Completed Status: 07 Dec 2020

#### Notes:

Copy Issue Main Issue #198362
Added by Philip Crossley sent to Steve Nixon
0330201 Blocks - 15
0330203 Gauges - 23
0330206 Blanking bolt & nut - 0
0330208 Inlet 10mm - 13
0330209 Outlet 15mm - 28
0330210 Precision valve - 14 \*\*\*Chrome needs checking, 5 or 6 more in scrap\*\*\*
0330211 Adjustable valve - 6 \*\*\* All poor chrome, 4 or 5 more in scrap box\*\*\*
0330296 Blanking bolt - 41
0330190 Universal clamp 96
0330191 Clamp spacer 64

23 Sep 2020 Catherine Spence

Priority Changed From 5 To 10

07 Dec 2020 Philip Crossley

VIAMED Stock Meeting - Stock Queries

#### Tom Thumb TT480 stock check

Issue ID #198362

Date Created 23/Sep/2020 Issued To: Steve Nixon

Completed Status: 07 Dec 2020

#### Notes:

Added by Philip Crossley sent to Steve Nixon 0330201 Blocks - 15 0330203 Gauges - 23 0330206 Blanking bolt & nut - 0 0330208 Inlet 10mm - 13 0330209 Outlet 15mm - 28 0330210 Precision valve - 14 \*\*\*Chrome needs checking, 5 or 6 more in scrap\*\*\* 0330211 Adjustable valve - 6 \*\*\* All poor chrome, 4 or 5 more in scrap box\*\*\* 0330296 Blanking bolt - 41 0330190 Universal clamp 96 0330191 Clamp spacer 64

07 Dec 2020 Philip Crossley

# Clinical / FDA Incidents online search

## Clinical Investigation online review

Do any of the Results indicate a Risk / Problem : No Do any of the Results indicate outdated Technology : No Comments on Clinical Search :

## Review of online FDA Incident reports

Do any of the Results indicate a Risk / Problem: No Do any of the Results indicate outdated Technology: No Comments on Clinical Search: