

iQM2 Corrective Action Report

December 2025

Analyzer

Model: GEM® Premier 5000
 Area: OKB
 Name: GP5000
 S/N: 19042798

Cartridge	Date/Time	Event	Corrective Action	Result
Lot No.: 250922U S/N: 0000000005012 99205 Exp. Date: 18.01.2026	18.12.2025 09:11:24 18.12.2025 09:11:23	Cartridge Removed. Samples Remaining = 450. No. of Solution B Adjustments = 0 Process control solution not detected.	Cartridge removed.	
Lot No.: 250902S S/N: 0000000005012 80007 Exp. Date: 16.01.2026	16.12.2025 21:21:57 16.12.2025 21:21:56	Cartridge Removed. Samples Remaining = 450. No. of Solution B Adjustments = 0 Process control solution not detected.	Cartridge removed.	
Lot No.: 250815E S/N: 0000000005012 65297 Exp. Date: 09.01.2026	16.12.2025 20:58:28 16.12.2025 20:58:27 16.12.2025 20:58:27	Cartridge Removed. Samples Remaining = 353. No. of Solution B Adjustments = 8 Micro Clot Detected Process control solution not detected.	Sensors Rinsed and Checked Cartridge removed.	pO ₂ Temporarily Disabled
Lot No.: 250717O S/N: 0000000005012 38901 Exp. Date: 09.12.2025	09.12.2025 14:15:08 08.12.2025 09:19:11 07.12.2025 16:57:28 07.12.2025 16:55:51 03.12.2025 07:07:32	Cartridge Removed. Samples Remaining = 20. No. of Solution B Adjustments = 57 Intraspect Detected during sample measurement for Ca ⁺⁺ . Operator: Micro Clot Detected Solution A Error for Ca ⁺⁺ CO-Ox Absorbance Error Detected. Operator:	Operator Notified. Sensor Value Discarded. Sensors Rinsed and Checked Sensor Output Adjusted Result Flagged	Discarded Cleared Corrected Cleared