

Maintenance report for seca class IIa Medical Devices

1. Involved Parties

Ordering party/End-customer: Bodymetryx

Authorized representative of ordering party:

Contractor: seca gmbh & co kg.

Basis of Contract

Order from (date): 01/30/2014

Order number: 310020014

2. Statement of Facts for Acceptance

Maintenance work includes the following services:

Successfully completed maintenance and function tests on the following seca products:

- 514 – number of devices 1 SN: 1514128149920
- 515 – number of devices _____ SN: _____
- 525 – number of devices _____ SN: _____
- Other seca products: _____

The following are services not yet rendered. The services are to be completed or the defects resolved as indicated:

Service/Defect to be completed/to be resolved by means of by

3. Final Findings

The parties involved agree that the services listed in Section 2, excluding the specified incomplete services and defects, have been completed in accordance with the maintenance agreement. The scope of the function check and the successful execution of the services ordered can be found in Attachments 1, 2 and 3.

The ordering party confirms the receipt and correctness of the following attachments:

- Attachment 1 – Checklist „General inspection“ „Maintenance of embedded-PC“ „Maintenance of seca analytics115“
- Attachment 2 – Checklist „Maintenance of scale unit“ (only seca 514 / 515)
- Attachment 3, 4 – Checklist „Maintenance of BIA measuring device“

The parties involved confirm through the representatives

	<u>Surname</u>	<u>First Name</u>
of Ordering Party:	<u>Paulus</u>	<u>Marily</u>
of Contractor:	<u>Gregory</u>	<u>Jose</u>

that the above-mentioned findings are complete and correct.

Jud on _____

Ordering Party
17-01-04-687b

[Signature]
Contracting Party

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4. Checklist „Maintenance of scale unit“ (only seca 514/515):

SN: 1514128149828

a) Check of linearity

Test Weight	Target Value	Actual Value	Results correct	Results not correct
50,00 Kg	50,00 Kg +/-0,05 Kg	50.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
100,00 Kg	100,00 Kg +/-0,05 Kg	100.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
150,00 Kg	150,00 Kg +/-0,05 Kg	150.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
200,00 Kg	200,00 Kg +/-0,10 Kg	200.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
250,00 Kg	250,00 Kg +/-0,10 Kg	250.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
300,00 Kg	300,00 Kg +/-0,10 Kg	300.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>

b) Check of corner load

Test Weight	Target Value	Actual Value for Load Cell 1 (right front)	Results correct	Results not correct
100,00 Kg	100,00 Kg +/-0,05 Kg	100.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Actual Value for Load Cell 2 (right rear)		
100,00 Kg	100,00 Kg +/-0,05 Kg	100.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Actual Value for Load Cell 3 (left rear)		
100,00 Kg	100,00 Kg +/-0,05 Kg	100.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Actual Value for Load Cell 4 (left front)		
100,00 Kg	100,00 Kg +/-0,05 Kg	100.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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SN: 15141280149878

5. Checklist „BIA-measuring device“:

a) Functional testing of BIA measuring device according to test specification seca 514 / 515 – Test-Unit

	Arm		Leg		Side		Torso	Result ok n.ok
	Left	Right	Left	Right	Left	Right		
5 kHz Z (ohm)	target: 536,0 +2,5 Actual: <u>536.31</u>	Target: 536,0 +2,5 Actual: <u>537.09</u>	Target: 402,0 +1,5 Actual: <u>402.5</u>	Target: 402,0 +1,5 Actual: <u>402.55</u>	Target: 977,2 +-5,0 Actual: <u>979.31</u>	Target: 977,2 +-5,0 Actual: <u>980.36</u>	Target: 39,2 +2,0 Actual: <u>39.28</u>	<input checked="" type="checkbox"/>
5 kHz φ (degree)	Target: 0,0 +-1,0 Actual: <u>0.06</u>	Target: 0,0 +-1,0 Actual: <u>0.06</u>	Target: 0,0 +-0,5 Actual: <u>0.02</u>	Target: 0,0 +-0,5 Actual: 0.02 <u>0.2</u>	Target: 0,0 +-0,5 Actual: <u>0.02</u>	Target: 0,0 +-0,5 Actual: <u>0.02</u>	Target: 0,0 +-2,0 Actual: <u>.1</u>	<input checked="" type="checkbox"/>
50 kHz Z (ohm)	Target: 536,0 +2,5 Actual: <u>536.24</u>	Target: 536,0 +2,5 Actual: <u>536.98</u>	Target: 402,0 +1,5 Actual: <u>402.49</u>	Target: 402,0 +1,5 Actual: <u>402.56</u>	Target: 977,2 +-5,0 Actual: <u>977.96</u>	Target: 977,2 +-5,0 Actual: <u>978.84</u>	Target: 39,2 +2,0 Actual: <u>38.99</u>	<input checked="" type="checkbox"/>
50 kHz φ (degree)	Target: 0,0 +-1,0 Actual: <u>0.04</u>	Target: 0,0 +-1,0 Actual: <u>0.43</u>	Target: 0,0 +-0,5 Actual: <u>0.1</u>	Target: 0,0 +-0,5 Actual: <u>.2</u>	Target: 0,0 +-0,5 Actual: <u>.15</u>	Target: 0,0 +-0,5 Actual: <u>.13</u>	Target: 0,0 +-2,0 Actual: <u>.43</u>	<input checked="" type="checkbox"/>