## Suggested BioMed Equipment Safety Inspection & Testing Strategy Worksheet - Rating system for risk-based inspections Criteria: Choose one rating from each category Weight Score Weight Score Clinical function No patient contact 1 Device may make contact with patient but function is non-critical 2 Device is used for patient diagnosis, or direct monitoring 3 Device is used to deliver direct treatment to the patient 4 Device is used for a life support 5 Physical risk Device poses no appreciable risk due to failure 1 Device failure will result in low risk 2 Device failure will result in inappropriate therapy, misdiagnosis, or loss of monitoring 3 Device failure could result in severe injury to, or death of, patient or user 4 Problem avoidance probability Maintenance or inspection would not impact reliability of the device 1 Common device failure modes are unpredictable or not very predictable 2 While common device failure modes are not very predictable, device history indicates that testing frequently detects problems 3 Common device failure is predictable and can be avoided by preventive maintenance 4 Specific regulatory or manufacturers requirements dictate preventive maintenance or testing 5 **Incident history** No significant history A significant history of incidents exists Manufacturers/regulatory requirements for specific schedules No requirements There are requirements for testing independent of a numerical rating system 2 2 Total Score: A combined score of 13 or more is justification for semiannual testing.

A combined score of 9-12 is justification for annual testing.

A combined score of 8 or less is justification for less than annual testing (either bi-annual or no scheduled testing, depending on clinical application).

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