

**The following information is intended as an aid in the development of your facility's IQCP Risk Assessment and Quality Control Plan for the Sure-Vue Signature Cryptosporidium/Giardia Test for stool specimens.**

**This document is not intended to replace the Package Insert. Any modifications to this document are the sole responsibility of the facility.**

*Information from the Sure-Vue Signature Cryptosporidium/Giardia Kit Package Insert (PN: 23-200-277).*

| <b>Risk Assessment Component</b> | <b>Possible Sources of Error / Failure</b> | <b>Possible Cause(s)</b>  | <b>Potential Effect(s) of Failure</b> | <b>Sure-Vue Signature Cryptosporidium/Giardia Risk Mitigation Features</b>  | <b>Can Identified source of error be reduced? Yes/No or N/A</b> | <b>Laboratory Risk Mitigation</b> | <b>Laboratory Documentation</b> |
|----------------------------------|--|---|---------------------------------------|---|---|-----------------------------------|---------------------------------|
| Improper sample handling         | Inappropriate sample                       | Incorrect sample type collected or the use of non-validated sample type | Test performance may be impacted      | <b>Sure-Vue Signature C/G PI – Limitations of the Procedure:</b> The test is designed for use with stool samples collected in an acceptable transport media. The use of colonic washes, aspirates or other diluted sample types has not been established and could affect the performance of the assay                              |   |                                   |                                 |
|                                  | Improper sample storage                    | Sample tested beyond assay claims                                       | Results may be compromised            | <b>Sure-Vue Signature C/G PI - Specimen Collection and Handling:</b> Fresh samples and specimens in Stuart's media should be tested as soon as possible after collection, as extended storage conditions have not been validated. (reference Specimen Collection and Handling for specific specimen stability with transport media) |   |                                   |                                 |
|                                  | Improper sample handling                   | Unacceptable Transport Media Used                                       | Results may be compromised            | <b>Sure-Vue Signature C/G PI – Specimen Collection and Handling:</b> Samples collected in SAF, 10% formalin, MIF, Cary-Blair, C&S or Stuart's transport media are the preferred media for specimen collection, transport and test. Samples in PVA are not suitable.   |   |                                   |                                 |
|                                  |  | Fresh Samples not diluted 1:4   | Test performance may be impacted      | <b>Sure-Vue Signature C/G PI - Specimen Collection and Handling:</b> Solid, semi-solid or liquid samples are acceptable but must be diluted 1:4 in an acceptable transport media before running the test.   |   |                                   |                                 |

|                    |                                       |   |                                  |   |  |  |  |
|--------------------|---------------------------------------|---|----------------------------------|---|--|--|--|
|                    |                                       |   |                                  |   |  |  |  |
|                    |                                       |   |                                  |   |  |  |  |
|                    |                                       |   |                                  |   |  |  |  |
| <b>Environment</b> | Improper kit storage                  | Test kits stored at facility outside of assay temperature/humidity requirements | Test performance may be impacted | <b>Sure-Vue Signature C/G PI – Storage:</b> Store kit refrigerated (2-8°C) and return kit to refrigerator promptly after each use. DO NOT FREEZE.                             |  |  |  |
|                    | Improper kit shipping and handling    | Kits not received at proper temperature (2-8°C) with cold packs)                | Test performance may be impacted | Contact distributor to report delivery under improper storage conditions  |  |  |  |
|                    |                                       |   |                                  |   |  |  |  |
|                    |                                       |   |                                  |   |  |  |  |
| <b>Reagent</b>     | Improper kit or kit component storage | Use of reagent that has been frozen or stored at room temperature               | Test performance may be impacted | <b>Sure-Vue Signature C/G PI – Storage:</b> Return kit to the refrigerator promptly after each use. DO NOT FREEZE   |  |  |  |
|                    | Improper reagent handling             | Reagents used after expiration date   | Test performance may be impacted | <b>Sure-Vue Signature C/G PI – Warnings and Precautions:</b> Do not use kit beyond the printed expiration date.   |  |  |  |
|                    | Improper reagent handling             | Reagents not brought to room temperature prior to testing                       | Test performance may be impacted | <b>Sure-Vue Signature C/G PI – Procedures Notes:</b> Allow kit components to equilibrate to room temperature before use...Return kit to refrigerator promptly after each use. |  |  |  |
|                    | Improper reagent handling             | Foil pouch not intact or left opened for prolonged period of time               | Test performance may be impacted | <b>Sure-Vue Signature C/G PI – Procedures Notes:</b> Do not unpouch the test device until ready for use   |  |  |  |
|                    |                                       |   |                                  |   |  |  |  |
|                    |                                       |   |                                  |   |  |  |  |

|                          |   |   |                            |  |  |  |  |
|--------------------------|---|---|----------------------------|--|--|--|--|
| <b>Test System</b>       | Misuse of test                                | Test not used within limitations and intended use   | Results may be compromised | <b>Sure-Vue Signature C/G PI - Intended use and Limitations (see insert)</b>   |  |  |  |
|                          | QC Results: Internal Control Failure          | Patient results reported after an Internal control failure  | Results may be compromised | <b>Sure-Vue Signature C/G PI - Quality Control (see insert); Call Sekisui Diagnostics Technical Assistance for continued failures</b>                                |  |  |  |
|                          | QC Results: External Control Failure          | Patient results reported after an External control failure  | Results may be compromised | <b>Sure-Vue Signature C/G PI - Quality Control (see insert); Call Sekisui Diagnostics Technical Assistance for continued failures</b>                                |  |  |  |
|                          | Incorrect use of External controls            | Recommendation for External control testing not followed  | Results may be compromised | <b>Sure-Vue Signature C/G PI – Quality Control: Minimally positive and negative external controls be run with each new lot and with each new untrained operator.</b> |  |  |  |
|                          |   |   |                            |  |  |  |  |
|                          |   |   |                            |  |  |  |  |
| <b>Testing Personnel</b> | Incorrect Procedure (Operator Error)          | Operator did not follow the test procedure per the manufacturer's instructions:<br><br>Kit and samples not brought to room temperature<br><br>Failure to place device on flat surface<br><br>Failure to adequately mix reagents and sample<br><br>Use of concentrated sample<br><br>Addition of reagents and sample in the incorrect order<br><br>Incorrect sample and/or reagent volume<br><br>Incorrect read time | Results may be compromised | <b>Sure-Vue Signature C/G PI – Procedures notes and Test Procedure (see insert)</b>  |  |  |  |
|                          | Misinterpretation of results (Operator Error) | Operator did not interpret the test per the manufacturer's instructions   | Results may be compromised | <b>Sure-Vue Signature C/G PI - Interpretation of Results (see insert)</b>  |  |  |  |

|  |                            |  |                            |     |  |  |  |
|--|----------------------------|--|----------------------------|-----|--|--|--|
|  | Improper Specimen handling | Patient ID error/mislabeled or mixing specimens during batch testing | Results may be compromised | N/A |  |  |  |
|  | Improper results reporting | Transcription errors when reporting results                          | Results may be compromised | N/A |  |  |  |
|  |                            |  |                            |     |  |  |  |

\*Not all sources of error have been identified. Risk Assessment information provided is only to be used as a supplement to your IQCP. Please enter information that is specific to your facility protocols/regulations.

\*Any modification to this IQCP Template is the sole responsibility of the end user site.