Quarterly Test Sheet A - Washer Disinfector (SHTM 01-05)

To be filled in with Quarterly Test Sheet B (FAC414-076.04) to complete a quarterly test. Tests to be carried out in accordance with Scottish Health Technical Memorandum (SHTM) 01-05 Part B.

Table 1 - Record details

Hospital/ Location	Week beginning	Week number	
Department	Ref number	Serial number	

Daily/ Weekly Checks

Table 2 - Daily/weekly checks

Filters/ strainers clean:	Spray arms/ nozzles:	
Condition of door/ lid seal and	Condition of bath, load	
interlocks:	carrier/ basket:	

Chemical Dosage

Table 3 - Chemical dosage

Detergent used:		Batch number and expiry date:	
Programmed dosage:		Measured dosage:	
Indicated dosage:		Recorded dosage:	
Low level chemical	Result	Pass/ Fail	
Additional comments:			

Automatic Control Test

Table 4 - Automatic Control Test - Use a stopwatch for timings where no independent recorder is fitted, and information cannot be noted via Washer Disinfector (WD) printout. Where multiple pre-set cycles are available and used, the cycle selected for the test should be rotated among those used. This should include a WD self-disinfection cycle if available

Cycle selected:				Cycle number:			
Details of load:							
Time/temperature re	quired for the	ermal disinfection (tick box)				
70-75°C for 100 min		80-85°C for 10 min		90-95°C for 1 min			
Start t=0	Time stage starts	Time stage ends	Time for stage	Indicated temp mid stage (°C)	Recorded temp mid stage (°C)	Water pump pressure mid stage (bar/kPa)	Time/ temp within limits
Pre-rinse							Pass/ Fail
Pre-wash							Pass/ Fail
Wash							Pass/ Fail
Rinse							Pass/ Fail
Disinfect / rinse							Pass/ Fail
Time above ° C							Pass/ Fail
Drying							Pass/ Fail
Cooling							Pass/ Fail
Total cycle time							Pass/ Fail
Calibration of instruments within limits		Yes/ No	If not, then note inaccuracies below, and action.				
Outstanding inaccuracies:							
If any calibration has been changed during this quarterly test, note with initial error:							
Visual display of cycle complete (tick)			Cycle variables within validation limits (tick)				
Disinfection time/ temperature within limits			Yes/ No	Door(s) remain lock	ked until cycle	complete (tick)	

September 2025 V2 Page 2 of 3

Faults Record

Table 5 - Table to record faults (new or existing). Also enter in plant history record in FAC414-076.01

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Fault comments					

Test Outcome

Table 6 - Table to detail tested by, date completed, and test results

Test result	Satisfactory/ Unsatisfactory	Washer disinfector fit for use?	Fit/ Unfit
Competent Person (Decontamination) (CP(D))		User	
Date		Date	