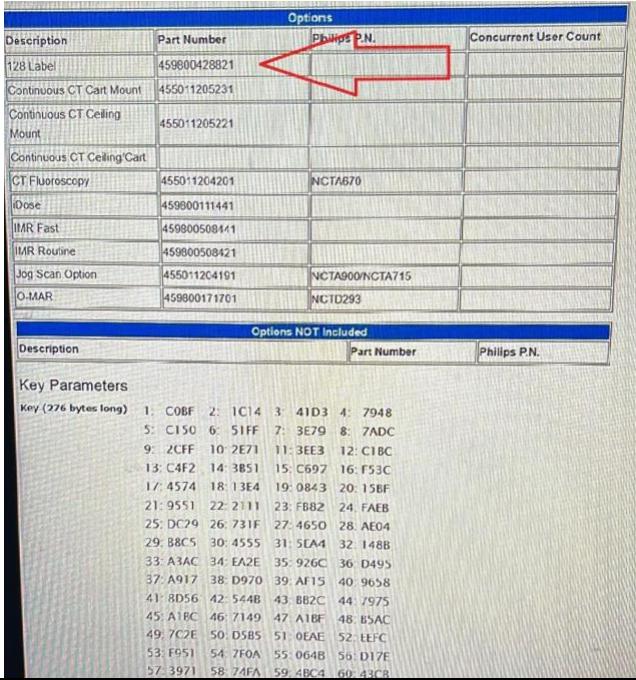
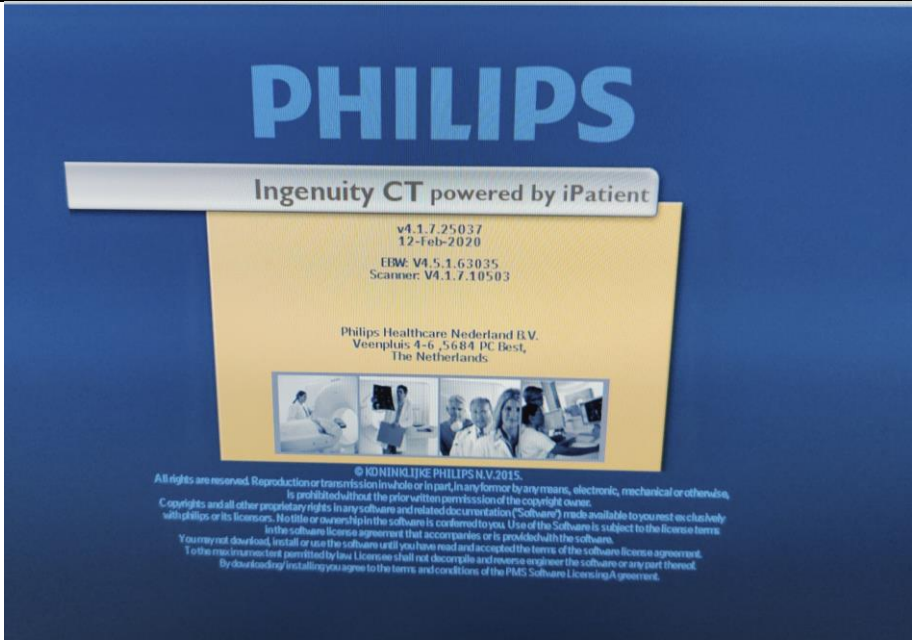


**SYSTEM REPORT: Philips Ingenuity 128 with IMR**



|                                                                                          |                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PO Description</b>                                                                    |                                                                                                                                                                                                     |
| <b>Current System Location</b>                                                           |                                                                                                                                                                                                     |
|                                                                                          |                                                                                                                                                                                                     |
|                                                                                          | <b>QA</b>                                                                                                                                                                                           |
| Inspection done by & Date                                                                |                                                                                                                                                                                                     |
| System check, Functionality Tests done by & Date                                         |                                                                                                                                                                                                     |
| Patients Data : Deletion done by & Date <i>(Do a dated photo showing the empty base)</i> |                                                                                                                                                                                                     |
| <b>System Information</b>                                                                |                                                                                                                                                                                                     |
| Manufacturer and model                                                                   | Philips Ingenuity System ID40B03447AE1B                                                                                                                                                             |
| Upgraded System?<br>• From which one?<br>• Year of the upgrade?                          | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br>IMR 2019                                                                                                                     |
| System model no.                                                                         | Ingenuity IMR 726326                                                                                                                                                                                |
| System serial no.                                                                        | 32183                                                                                                                                                                                               |
| System YOM                                                                               | 2017                                                                                                                                                                                                |
| Number of slices                                                                         | <p>64 row detector with double slice axial recon</p> <p>This is a 128 slice system through reconstruction.</p>  |
| Air or water cooling?                                                                    | Air                                                                                                                                                                                                 |
| <b>Gantry &amp; Detector Information</b>                                                 |                                                                                                                                                                                                     |
| Gantry YOM                                                                               | 2017                                                                                                                                                                                                |
| Gantry model no.                                                                         | 459800708861                                                                                                                                                                                        |
| Gantry serial no.                                                                        | 32183                                                                                                                                                                                               |
| Gantry count (rotations)                                                                 | Total System Scan seconds 1179833<br>Total System Shots count is 292049                                                                                                                             |

|                                                                                                           |                                                                                      |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Detector model no.                                                                                        | TDMS ASSY 459800058922                                                               |
| Detector serial no.                                                                                       | 81820                                                                                |
| Detector YOM                                                                                              | 2017                                                                                 |
| <b>Tube Information</b>                                                                                   |                                                                                      |
| Tube Type                                                                                                 | MRC 880                                                                              |
| Tube Housing model no.                                                                                    | 989000086371                                                                         |
| Tube Housing serial no.                                                                                   | 182996                                                                               |
| Tube Insert model no.                                                                                     | 989000086352                                                                         |
| Tube Insert serial no.                                                                                    | 81901M182996                                                                         |
| Tube YOM                                                                                                  | March 2022                                                                           |
| Tube installation date                                                                                    | 10/07/2024                                                                           |
| Tube count(s)<br>(mAs, secs, count etc.)                                                                  | Total Shots counts 63634<br>Scan Secs 232018                                         |
| Estimated degree of wear in %                                                                             | 10%                                                                                  |
| <b>Patient Table Information</b>                                                                          |                                                                                      |
| Table model no.                                                                                           | 459800021211                                                                         |
| Table serial no.                                                                                          | 941166                                                                               |
| Table YOM                                                                                                 | 2017                                                                                 |
| Head rest present?                                                                                        | Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/>                  |
| Positioning pads incl.?                                                                                   | Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/>                  |
| <b>PDU Information</b>                                                                                    |                                                                                      |
| PDU/transformer model no.                                                                                 | Model ISO TRAN LM                                                                    |
| PDU/transformer serial no.                                                                                | 498546                                                                               |
| PDU/transformer YOM                                                                                       | <b>155235</b>                                                                        |
| <b>WORKSTATION INFORMATION (Main-Host)</b> <i>(Download the system configuration in a file such pdf.)</i> |                                                                                      |
| Workstation model no.                                                                                     | Common Host                                                                          |
| Workstation serial no.                                                                                    | 459800918411 Rev C                                                                   |
| Workstation software version                                                                              |  |
| Workstation software options                                                                              |                                                                                      |



## Licensing

To download a trial license for a clinical application please go to [www.philips.com/netforum](http://www.philips.com/netforum). Please use the System identification number below when activating a trial license.

System identification number: 40B03447AE1B

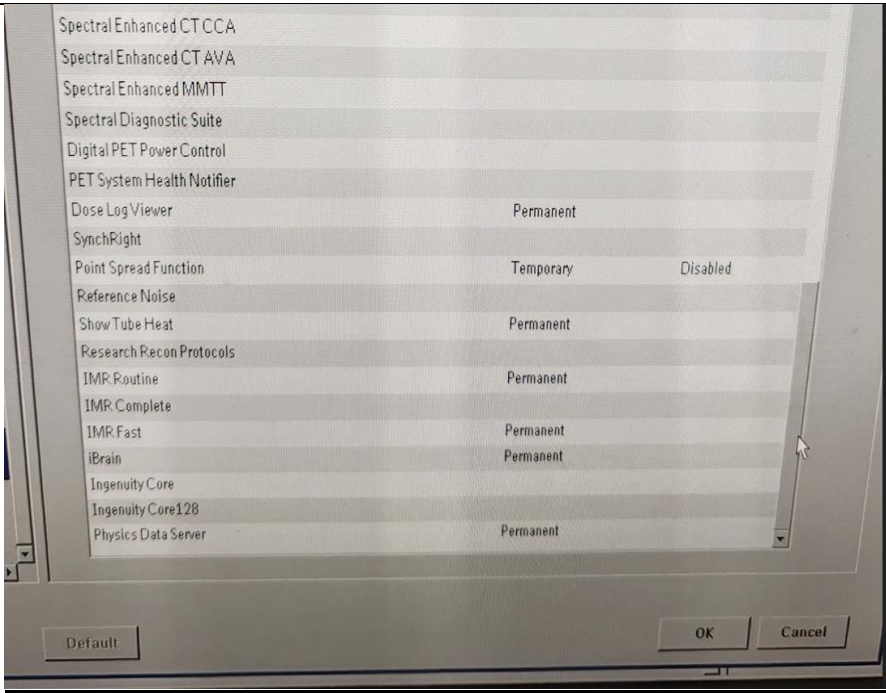
| License                                                     | License Type | Expires  |
|-------------------------------------------------------------|--------------|----------|
| CTViewer                                                    | Permanent    |          |
| Functional-CT / Time Lapse                                  | Permanent    |          |
| HeartBeat-CS                                                | Temporary    | Disabled |
| Dental Planning                                             | Temporary    | Disabled |
| AVA - Stent Planning                                        | Temporary    | Disabled |
| AVA-Stenosis                                                | Temporary    | Disabled |
| CCA-Viewer                                                  | Permanent    |          |
| Lung Nodule Assessment                                      | Temporary    | Disabled |
| Lung Nodules CAD                                            |              |          |
| Stereotaxis                                                 |              |          |
| Dual Monitor                                                | Permanent    |          |
| Brain Perfusion                                             | Temporary    | Disabled |
| General Reporting                                           | Permanent    |          |
| Virtual Colonoscopy                                         | Temporary    | Disabled |
| TumorLOC Plus                                               |              |          |
| Dynamic Viewer                                              | Permanent    |          |
| Fat Assessment                                              | Temporary    | Disabled |
| Virtual Colonoscopy Polyp CAD                               |              |          |
| Lung Density                                                | Temporary    | Disabled |
| EP Planning                                                 |              |          |
| CCA-Functional Analysis                                     | Temporary    | Disabled |
| Brain Perfusion - Arrival Time Insensitive - Perfusion Maps | Temporary    | Disabled |
| Pulmonary Viewer                                            |              |          |
| Virtual Colonoscopy Electronic Cleansing                    |              |          |
| DVD-RAM                                                     | Permanent    |          |

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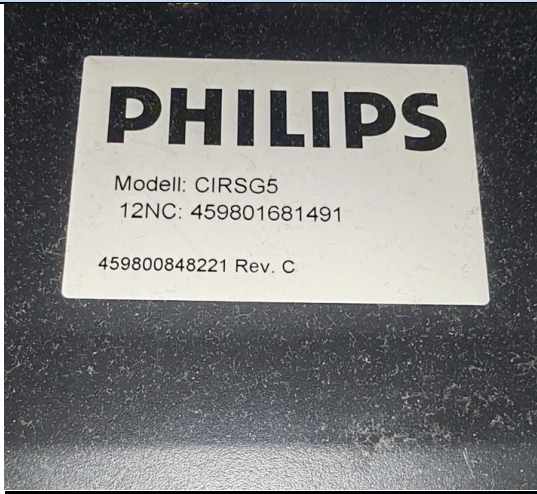
System identification number: 40B03447AE1B

| License                                                     | License Type | Expires  |
|-------------------------------------------------------------|--------------|----------|
| Brain Perfusion - Arrival Time Insensitive - Perfusion Maps | Temporary    | Disabled |
| Pulmonary Viewer                                            |              |          |
| Virtual Colonoscopy Electronic Cleansing                    |              |          |
| DVD-RAM                                                     | Permanent    |          |
| Bone Mineral Density                                        | Temporary    | Disabled |
| TrueView                                                    | Temporary    | Disabled |
| Spectral                                                    |              |          |
| Liver Segmentation & Analysis                               | Temporary    | Disabled |
| CCA-Coronaries Analysis                                     | Temporary    | Disabled |
| Brain Perfusion - Summary Maps                              | Temporary    | Disabled |
| CCA-Plaque Analysis                                         | Temporary    | Disabled |
| Functional-CT Perfusion maps                                | Permanent    |          |
| Virtual Colonoscopy Research                                | Temporary    | Disabled |
| Dicom Modality Worklist                                     | Permanent    |          |
| 120kW                                                       |              |          |
| Retrospective Split                                         | Permanent    |          |
| Spectral Diagnosis Viewer                                   |              |          |
| Spectral CCA                                                |              |          |
| Spectral AVA                                                |              |          |
| Spectral Tumor Tracking                                     |              |          |
| Uniformity Analyzer                                         |              |          |
| Point Spread Function II                                    |              |          |
| Rotation025                                                 |              |          |
| Swift Mode                                                  |              |          |
| Spectral CT Viewer                                          |              |          |



**WORKSTATION INFORMATION (Main-Reconstruction)**

Workstation model no.



|                                                                                                                                                                                                                        |                                                                                                                                         |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                                                                                                                                                                                                                        |                                                       |                             |
| <b>ACCESSORIES, MANUAL HARD-COPIES AND SOFTWARE DISCS</b>                                                                                                                                                              |                                                                                                                                         |                             |
| Software                                                                                                                                                                                                               | Yes <input checked="" type="checkbox"/>                                                                                                 | NO <input type="checkbox"/> |
| Manuals                                                                                                                                                                                                                | Yes <input checked="" type="checkbox"/>                                                                                                 | NO <input type="checkbox"/> |
| CCE certificate?                                                                                                                                                                                                       | Yes <input checked="" type="checkbox"/>                                                                                                 | NO <input type="checkbox"/> |
| Any additional items/accessories?                                                                                                                                                                                      | 1. In room fluoroscopy with ceiling mounted monitor.<br>2. UPS<br>3. injector not included                                              |                             |
| <b>MAINTENANCE</b>                                                                                                                                                                                                     |                                                                                                                                         |                             |
| Any major part replacements/service done?                                                                                                                                                                              | 1. Tube 2022, replaced 2024                                                                                                             |                             |
| Is system logbook present?                                                                                                                                                                                             | Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/>                                                                     |                             |
| <b>COMMENTS</b> <i>(It is Highly important you write below any comments concerning the technical state of the system or specific component, even if this is not a breakdown. Any Damages must be detailed as well)</i> |                                                                                                                                         |                             |
| Functional condition                                                                                                                                                                                                   | 1. The system is functioning as expected with no detector bad channels or tube arcs.                                                    |                             |
| Cosmetic condition                                                                                                                                                                                                     | 1. Excellent for year<br>2. No comments to note                                                                                         |                             |
| <b>SERVICES TOOLS</b>                                                                                                                                                                                                  |                                                                                                                                         |                             |
| List of tools on site                                                                                                                                                                                                  | 1. Transport bracket, bottom centre plunger, table cover brackets x 2<br>2. Maintenance kits<br>3. Backup disks<br>4. Full software set |                             |

|                                                                                                       |  |
|-------------------------------------------------------------------------------------------------------|--|
| Any tools missing for de installation? (which should be in the technical room & belong to the system) |  |
|-------------------------------------------------------------------------------------------------------|--|

| PHANTOMS                        |              |            |
|---------------------------------|--------------|------------|
| Model name                      | Model no.    | Serial no. |
| System Phantom                  | 453567134182 | 0721-53    |
| Infant phantom                  | N/A          | N/A        |
| Spare system phantom (Old type) | N/A          | N/A        |
| Phantom holder                  | N/A          | N/A        |
| Eye Phantom x 2                 | 459800207501 | 1116-21    |

**Q&A TESTING****xxx**

|    | Tests Names Performed    | RESULT OF TESTS |
|----|--------------------------|-----------------|
|    |                          | QA              |
| 1  | Air calibration          | PASS            |
| 2  | IQ Check                 | PASS            |
| 3  | Quality constancy        | PASS            |
| 4  | Short tube conditioning  | PASS            |
| 5  | Rotor balance            | PASS            |
| 6  | Bad channels             | PASS            |
| 7  | Bad detectors            | PASS            |
| 8  | All movements            | PASS            |
| 9  | Intercom and API         | PASS            |
| 10 | Emergency stop           | PASS            |
| 11 | UPS Check                | PASS            |
| 12 | Recon path data analysis | PASS            |
| 13 | Performance Test         | PASS            |
| 14 | Acceptance test          | PASS            |
| 15 | FEE test                 | PASS            |

**END OF REPORT**