

KAYE

Advanced Validation System

Kaye Validator AVS



Turn the
page to the
Next Generation...

Advanced Validation Technology

The Kaye Validator AVS (Advanced Validation System) is a state of the art validation system designed to meet current regulatory requirements for Thermal Validation and Data Integrity.

The Validator AVS combines high accuracy measurements, automated sensor calibration, intuitive metro style user interface, and extensive reporting to simplify the complete validation process.

The Validator AVS is the successor of the widely recognized Kaye Validator 2000, the accepted standard in wired validations systems for over 20 years.



Lifting Validation to the Next Level

The Kaye Validator AVS System is a unique design and concept combining a stand-alone Validator AVS along with a Validator AVS Console. The AVS console is a rugged hardened console dedicated to interfacing with your Kaye Validator AVS. It is pre-loaded with the Kaye AVS software and a core load that is dedicated to Validation tasks only. This concept greatly simplifies software validation and dependency on continuously changing PC's, Operating Systems, and core loads.

The Kaye Validator AVS offers easy, dedicated and reliable validation. The AVS is intuitive, efficient, and easy to operate - allowing you to focus on the validation, not the technology.

Applications - Challenges - Solutions

Applications



- Steam Sterilizers (Autoclaves)
- Dry Heat Sterilizers
- Steam in Place (SIP)
- Water Cascade/Fall Sterilizers
- Incubators
- Stability Chambers
- Freezers
- Freeze Dryer/Lyophilization
- Vessels

Solutions



- Kaye Validator AVS Console dedicated for validation
- OS, Coreload, and AVS software pre-loaded and tested for maximum reliability and efficiency
- Eliminates IT control
- Powerful and flexible data backup/restore capabilities to meet IT and Data Integrity requirements
- Simplified Validation
- Asset Centric Data Management concept
- Data Integrity / 21 CFR part 11 compliant

Challenges



- Pharmaceutical industries are faced with increasing operational challenges
- **IT Environment**
 - ▶ Increased IT security and lock down on portable data
 - ▶ Continually changing operation systems
 - Hardware compatibility
 - Complex software operation
- **Validation**
 - ▶ Diverse evolution of technologies in validation
 - Data backward compatibility
 - ▶ Complex and time consuming data organization
 - Cost and time of validation and re-validation



Kaye Validator AVS

AVS System

A Kaye Validator AVS system consists of the Validator AVS and the Validation Console. The console can be docked directly to the Validator AVS and is used as the operator interface to the Validator AVS.

Selectable input capacity (1 to 4 SIMs) up to 48 total inputs.

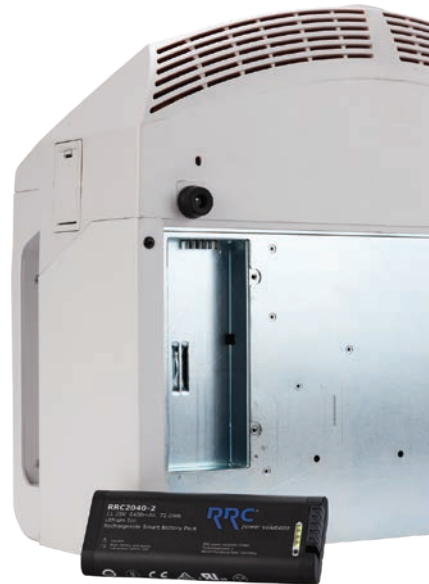


Robust Design

- Robust industrial design with two handles
- IP55 rating, chemical resistant ABS housing
- Dedicated Validation Console for improved user interface
- On-board docking station for Kaye Validation Console
- Battery backup with field replaceable battery pack (3 hours)

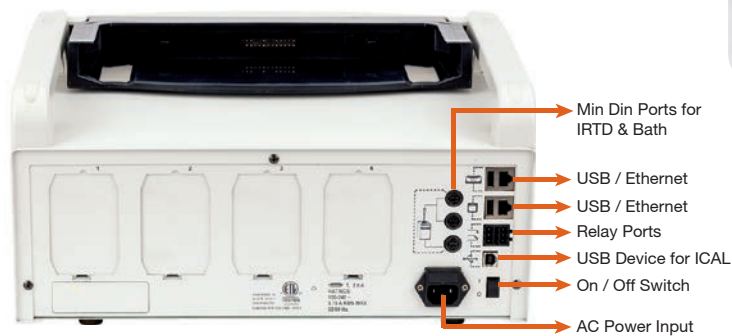
Data Security via Smart Redundancy Concept

- Standalone operation of Validator AVS – console connection not needed
- Validator AVS Internal Memory
- Second independent mirrored memory card for data redundancy
- Data download to validation console
- Manual download of study and audit data to USB
- Backup and restore – synchronization of console data with server and other consoles



Hardware Connectivity

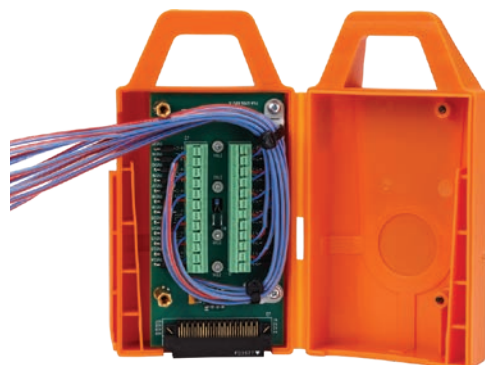
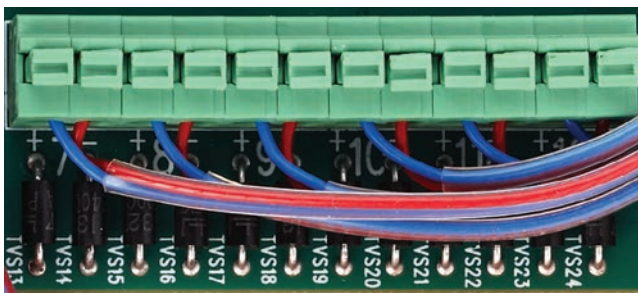
The Kaye Validator AVS comes complete with improved robust connections for IRTD and Calibration Baths. The Validator AVS is backward compatible with all existing IRTD and Kaye Baths for Automatic Calibration. Two relay outputs are also available to be activated via Qualification events.



The Validator has 4 slots on the back of the unit for easy plug-in of SIMs

Sensor Inputs

- Up to 4 SIMs 48 channel capacity
- Scan speed of 48 channels per second
- SIMs for TCs, 4-20mA, 0-10V and RTDs
- Improved Sensor Connectivity (quick-fix & lock connectors)
- Accepts a wide range of thermocouple types (T, T premium, J, K, E, B, R, N, S)



Kaye Validation Console

A New Flexible Approach to Validation

The Kaye Validator AVS Console is a state-of-the-art, portable and rugged console dedicated to the programming, displaying, reporting, and storage of Validator AVS data. The Console comes pre-loaded and configured with the Kaye AVS software and is customized to specific Validation tasks.

The Console offers direct docking and Wi-Fi connectivity with the Validator AVS; it brings about a new approach to tackling your Software Validation.



Validation Console Specifications

Operating System / Processor / Memory

- Microsoft Windows 10 Enterprise LTSC (64 bit)
- 8th Generation Intel® Core™ -i5 Processor
- 8 GB RAM

Durability IP65 Rated

- Military grade durability with improved thermal management
- Maximum protection against dust, dirt, and water ingress
- Drop-tested from 4 feet
- Temperature-tested from -20°F to 145°F (-29°C to 62°C)

Display

- 11.6-inch, FHD 1920 x 1080
- 1000 Nit Outdoor-Readable
- Anti-Glare, Anti-Smudge, Polarizer
- Glove-Capable Touchscreen

System Storage

- 256GB M.2 Solid State Drive (SSD)

Integrated Communications

- Intel® Wireless-AC 9560
- 802.11ac with Bluetooth 5.0

Separate Docking Station Available

1. Weight represents approximate system weight measured with a 34Whr battery. Actual system weight may vary depending on component and manufacturing variability.
2. Battery life varies by configuration, applications in use, utilized features, and operating conditions. Maximum battery capacity decreases with time and use.

I/O Ports

- Docking Connector
- 1 - USB 3.1 Type-A with Power Delivery
- 1 - USB 3.0 Type-C port with Display Port Alt Mode/Power-Share
- 1 - Combo Mic/Headphone Jack



Embedded I/O

- On-Board Camera capability of taking pictures with Console
- 5 MP RGB + IR FHD webcam with privacy shutter / 8 MP rear camera with Flash and Dual Microphone

Dimensions / Weight⁽¹⁾

- 7.99in x 12.29in x .96in (203mm x 312mm x 24mm)
- 2.93 lbs (1.33 kg)⁽¹⁾

Battery

- Battery life up to 6 hours⁽²⁾

Backwards Compatibility

- Can run with Kaye Validator and Kaye ValProbe Software

Two ways to Connect the Validation Console to the Kaye Validator AVS

1

Docking Mode (Standalone)

The console sits in the docking station of the Validator AVS and connects directly.

The Validator AVS offers a fully functional docking station with direct access to the ports located on rear of the unit.

Console battery is charged while docked.

2

Network Mode

The Validator AVS and the console can connect to a local network by using Ethernet or Wi-Fi connection.

The Validation Console can be used to communicate to any connected AVS.



The Kaye Validator AVS system can establish wireless connections* by utilizing any kind of available Wi-Fi infrastructure like in-house Wi-Fi access points or simply set up a smartphone as a hotspot. This feature simplifies your daily routine work. You can access the live data wirelessly on the console screen while the Validator is wired on the other side of the autoclave. You can start or stop studies and read the live data from a Kaye Validator AVS in a cleanroom without entering the room.

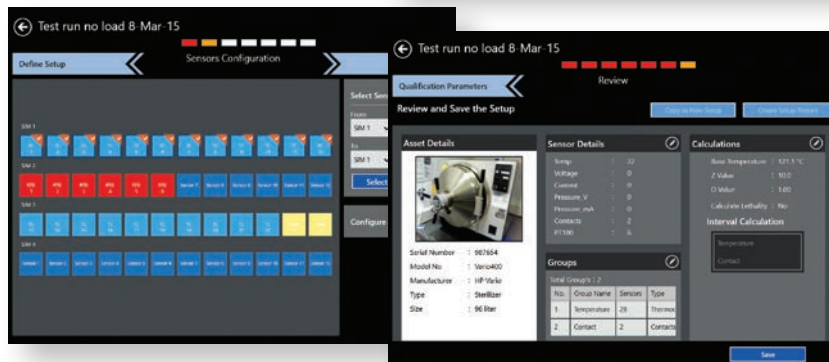
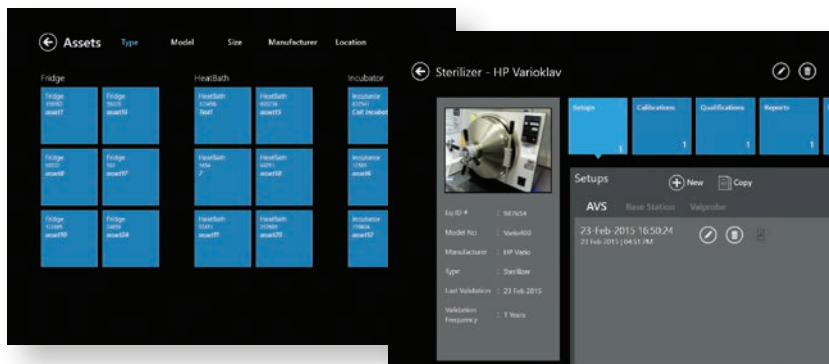
* This feature is not available in some countries. Please contact your local Kaye support for details.

Kaye Validator AVS Software

Asset Centric Data Management

The Kaye Validator AVS includes an intuitive Asset Centric Data Management concept which allows you to store and access your data faster and more efficiently.

Each individual process that you validate whether an autoclave or freezer etc. can be setup and defined as an asset. All files and data related to this asset, like setups, calibrations, or study files, are organized and accessed in one single screen around the basic asset data. It is even possible to upload additional documents like standard operation procedures or certificates and associate it with the asset. Assets can be sorted and searched by type, location, manufacturer etc. for easy access.



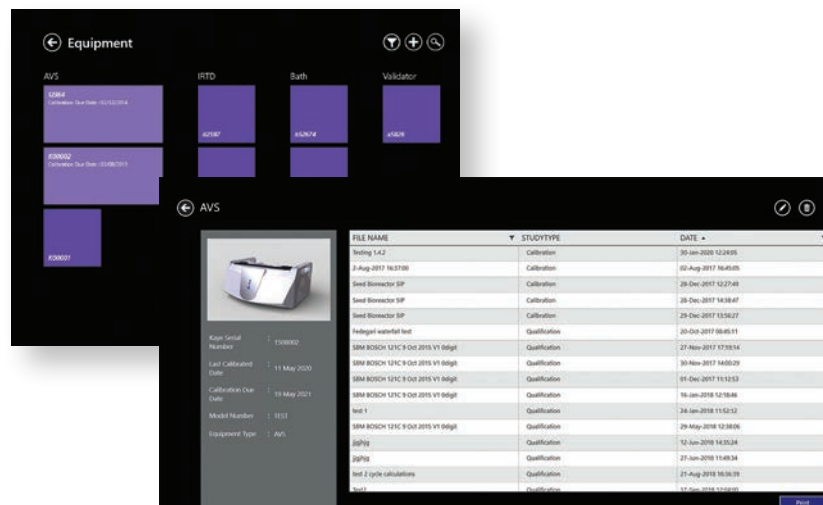
- Organized Study Data
- Simplified Data Search

Equipment Assets

The Kaye Validator AVS also allows you to define assets for each piece of Kaye Validation equipment. Data such as serial number, calibration due dates can be defined. The software will automatically notify user when calibrations are due.

The equipment search function uses the Kaye serial number, that is automatically retrieved as part of the study file*, to find related files. With just one fingertip you get a list of qualification studies, where the equipment asset was used.

* not for Temperature bath product line

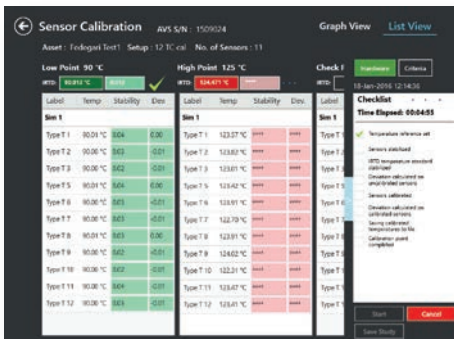
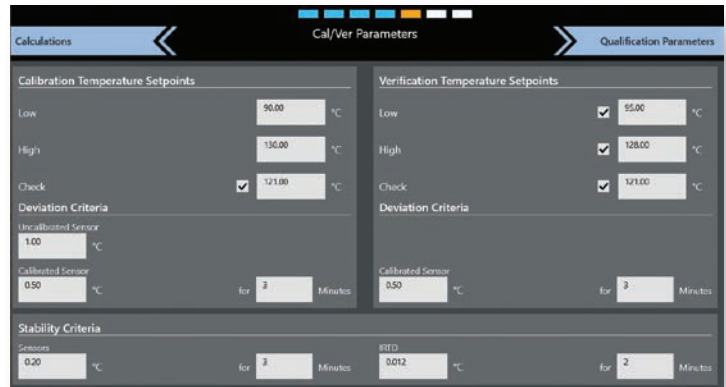


Sensor Calibration / Verification

Kaye the original creator of the Automatic Sensor Calibration/Verification feature has included enhancements eliminating manual methods of sensor calibration/verification resulting in better accuracy. The Kaye Validator AVS is backward compatible to existing Kaye IRTD and Calibration baths. The Automatic Calibration/Verification feature minimizes training and ensure accurate, and repeatable calibrations optimized for your Kaye calibration equipment



Define the temperature setpoint as well as criteria for stability and deviation.



The Console shows the entire calibration process on one screen. Data fields change color to show the progress of stability and deviation for each sensor. A status screen lists each step and indicates where the system is in the process.

Qualification Study

During the Qualification study real-time data can be displayed in multiple formats to easily view and analyze process performance. Views include group based data, calculations and system messages. Graphical and wiring overlay displays provide additional perspective.

Since the AVS controls the measurement, calculations, and data storage, it is not necessary to have the Console connected during the entire study. Users can disconnect the Console to go execute a Calibration on another AVS. At any time they can return and re-connect the Console to the AVS. All of the live and historical information from the AVS can be displayed and analyzed.



Kaye AVS Reporting Tool

Document Critical Validation Studies

The Kaye Validator AVS Console includes an extensive and flexible Reporting Tool used to analyze and document your critical Validation studies. The AVS Reporting Tool is a separate application which is seamlessly integrated into the AVS software. It can be used to document your Validation studies, as well as provide Pass/Fail Criteria analysis to save hours of manual efforts.

While offering several new features and enhancements, the Reporting Tool is designed to ensure that the proven and accepted formats of the Validator 2000: Summary, Detailed Interval and Calibration reports are maintained, and Calibration formats are maintained.

Enhancements to Graphing reports, Set-up reports, as well as new reports such as Pass/Fail Criteria Report, provide faster and more detailed ways of analyzing your data. Reports can be previewed, printed, saved as a PDF or exported in CSV format.

Configuration Choices

Prior to generating reports the AVS Reporting Tool provides a host of configuration choices:

- Sensors Included in Report
- Sensors Separated by Groups
- Sensor Placement and Description
- Define Cycles (Qualification, Exposure, etc)
- Calculations (Statistical, Lethality, Saturation, MKT etc)
- Header / Footers
- Graphing
- Templates with Pass / Fail Criteria analysis

These features provide maximum flexibility to ensure you get the data and calculations you need in the format you need to meet your Validation reporting needs.

Wiring Diagram

ValProbe RT Wiring Layout
Asset Name: Fedegari Test

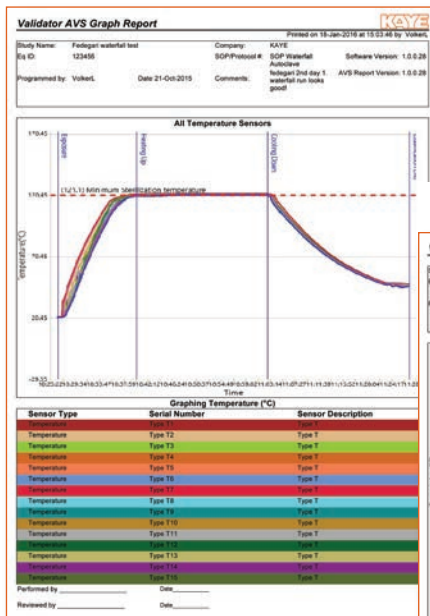
Sensor Mapping Table

| Number | Sensor Name | Description |
|--------|-------------|-------------|
| 1 | Type T1 | Type T |
| 2 | Type T2 | Type T |
| 3 | Type T3 | Type T |
| 4 | Type T4 | Type T |
| 5 | Type T5 | Type T |
| 6 | Type T6 | Type T |
| 7 | Type T7 | Type T |
| 8 | Type T8 | Type T |
| 9 | Type T9 | Type T |
| 10 | Type T10 | Type T |
| 11 | Type T11 | Type T |
| 12 | Type T12 | Type T |

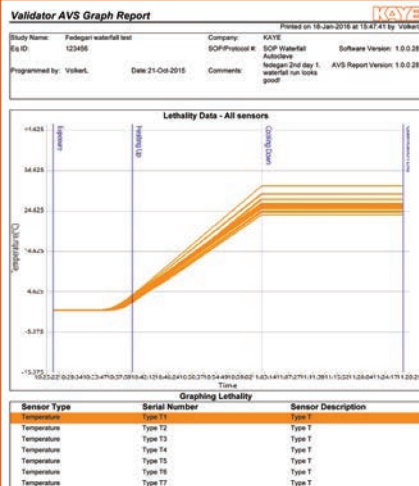
Detailed Lethality Report

| Qualification Detailed Report | | SDP / Protocol # | | | | | | | | | | | | SDP Waterfall Analysis | | | | Printed on 19-Jan-2016 at 13:44:04 by Volkert | |
|-------------------------------|---------|------------------|---------|---------|---------|---------|---------|---------|---------|----------|----------|----------|------|------------------------|------|---------|-----------|---|--|
| Study Name: Fedegari Test | | ALLTEMP | | | | | | | | | | | | | | | | | |
| Lethality Date | Type T1 | Type T2 | Type T3 | Type T4 | Type T5 | Type T6 | Type T7 | Type T8 | Type T9 | Type T10 | Type T11 | Type T12 | Min | SN Min | Max | SN Max | CycleTime | | |
| 21-Oct-2015 | | | | | | | | | | | | | | | | | | | |
| 10:29:34 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:00:00 | | |
| 10:30:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:01:30 | | |
| 10:30:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:03:00 | | |
| 10:31:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:04:30 | | |
| 10:31:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:06:00 | | |
| 10:32:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:07:30 | | |
| 10:32:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:09:00 | | |
| 10:33:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:10:30 | | |
| 10:33:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:12:00 | | |
| 10:34:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:13:30 | | |
| 10:34:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:15:00 | | |
| 10:35:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:16:30 | | |
| 10:35:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:18:00 | | |
| 10:36:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:19:30 | | |
| 10:36:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:21:00 | | |
| 10:37:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:22:30 | | |
| 10:37:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:24:00 | | |
| 10:38:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:25:30 | | |
| 10:38:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:27:00 | | |
| 10:39:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:28:30 | | |
| 10:39:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:30:00 | | |
| 10:40:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:31:30 | | |
| 10:40:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:33:00 | | |
| 10:41:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:34:30 | | |
| 10:41:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:36:00 | | |
| 10:42:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:37:30 | | |
| 10:42:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:39:00 | | |
| 10:43:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:40:30 | | |
| 10:43:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:42:00 | | |
| 10:44:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:43:30 | | |
| 10:44:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:45:00 | | |
| 10:45:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:46:30 | | |
| 10:45:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:48:00 | | |
| 10:46:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:49:30 | | |
| 10:46:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:51:00 | | |
| 10:47:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:52:30 | | |
| 10:47:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:54:00 | | |
| 10:48:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:55:30 | | |
| 10:48:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:57:00 | | |
| 10:49:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:58:30 | | |
| 10:49:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:60:00 | | |
| 10:50:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:61:30 | | |
| 10:50:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:63:00 | | |
| 10:51:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:64:30 | | |
| 10:51:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:66:00 | | |
| 10:52:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:67:30 | | |
| 10:52:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:69:00 | | |
| 10:53:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:70:30 | | |
| 10:53:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:72:00 | | |
| 10:54:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:73:30 | | |
| 10:54:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:75:00 | | |
| 10:55:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:76:30 | | |
| 10:55:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:78:00 | | |
| 10:56:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:79:30 | | |
| 10:56:30 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:81:00 | | |
| 10:57:00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | Type T1 | 9.00 | Type T1 | 90:82:30 | | |
| 10:57:30 | 9.00 | | | | | | | | | | | | | | | | | | |

Graph Report



Graph Lethality Report



Pass / Fail Report

| Input Criteria | Criteria | Value | Sense Dir. | Time | Status |
|-----------------------------------|---------------------|--------|------------|------|--------|
| Process Temperature Band Min (°C) | Process Temp - 1.00 | 121.79 | | | ✓ PASS |
| Process Temperature Band Max (°C) | Process Temp + 3.00 | 127.94 | | | ✓ PASS |

Qualification Report

| Sensor/Logger S/N | Exposure | | | | | Heating Up | | | | |
|-------------------|----------|--------|-------|-------------|---------|------------|--------|--------|-------------|---------|
| | Min | Max | Avg | Cycle ALeth | Max-Min | Min | Max | Avg | Cycle ALeth | Max-Min |
| PT100_6 (°C) | 21.54 | 121.59 | 86.37 | 3.74 | 100.05 | 121.53 | 122.01 | 121.89 | 27.01 | 0.48 |
| Type T25 (°C) | 21.31 | 120.71 | 80.87 | 2.66 | 99.40 | 120.58 | 121.34 | 121.11 | 22.56 | 0.76 |
| Type T26 (°C) | 21.33 | 120.73 | 80.71 | 2.66 | 99.40 | 120.65 | 121.32 | 121.10 | 22.50 | 0.67 |
| Type T27 (°C) | 21.33 | 120.63 | 81.15 | 2.68 | 99.30 | 120.62 | 121.30 | 121.09 | 22.46 | 0.68 |
| Type T28 (°C) | 21.22 | 118.91 | 81.12 | 2.23 | 88.69 | 120.05 | 121.19 | 120.99 | 21.94 | 1.14 |
| Type T29 (°C) | 21.28 | 120.11 | 82.14 | 2.47 | 98.83 | 119.55 | 121.30 | 120.81 | 21.14 | 1.81 |
| Type T30 (°C) | 21.23 | 120.65 | 81.51 | 2.69 | 99.42 | 120.53 | 121.78 | 121.28 | 23.49 | 1.25 |
| Type T31 (°C) | 21.38 | 120.93 | 86.91 | 3.34 | 99.55 | 120.78 | 121.41 | 121.11 | 22.58 | 0.83 |
| Type T32 (°C) | 21.54 | 120.99 | 89.01 | 3.38 | 99.45 | 120.84 | 121.39 | 121.12 | 22.62 | 0.55 |
| Type T33 (°C) | 21.32 | 121.05 | 86.97 | 3.40 | 99.73 | 120.87 | 121.45 | 121.20 | 23.01 | 0.58 |
| Type T34 (°C) | 21.33 | 121.10 | 86.94 | 3.36 | 99.77 | 120.84 | 121.44 | 121.16 | 22.85 | 0.60 |
| Type T35 (°C) | 21.38 | 121.13 | 89.00 | 3.42 | 99.75 | 120.86 | 121.52 | 121.21 | 23.07 | 0.66 |

Reporting

- AVS Wiring Layout
- Setup Report
- Calibration Report
- Graph Report
- Detailed Report:
 - Statistical
 - Lethality
 - Saturation
 - MKT
- Summary Report
- Verification Report
- Pass / Fail Criteria Report
- Audit Trail Report



Data Integrity / 21 CFR Part 11 Compliance

The Validator AVS was designed to meet the current regulatory guidelines for Data Integrity and 21 CFR Part 11. From the design of the Validation Console which minimizes operator access to files to the automated Sync functions to provide secure back up of the files. The system was designed to provide ease of use while in the background providing the data management and security to meet regulatory guidelines. All of these functionalities are fully documented in our Data Integrity and 21 CFR Part 11 Assessment documents.

User Management

The screenshot shows the 'Administrator' interface with the 'User Management' section active. A 'New User' form is visible with fields for Name, Username, Password, and User ID. Below the form is a table titled 'Validator AVS Users Report' which lists user accounts and their assigned privileges.

| Privileges | Admin | User | 5 | 6 | 1 | 2 |
|----------------------|-------|------|---|---|---|---|
| 1 Admin | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 Run Qualification | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ |
| 3 Run Calibration | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ |
| 4 Create/Edit Assets | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 Create Assets | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 Copy Files/Reports | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ |
| 7 Create/Edit Setups | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 Create Setups | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ |

Policies

The screenshot shows the 'Administrator' interface with the 'Policies' section active. It displays various policy settings such as 'Require minimum length password', 'Require complex password', 'Require user account after inactivity', and 'Require password change'.

Data Integrity Compliance

The screenshots show the 'KAYE Data Integrity Compliance Assessment' report. The top section is titled 'Subpart B - Electronic Records' and contains a table with columns for Section No., Requirement, Responsibility (Kaye/Client), and Meets Req. The bottom section is titled '1. General Guidelines' and contains a table with columns for Data Integrity Requirements, Responsibility (Kaye/Client), Key Comments, and Meets Requirement.

| Section No. | Requirement | Responsibility | Meets Req. |
|-------------|---|----------------|------------|
| 11.10 (a) | Control for Client systems validation of systems to ensure accuracy, reliability, consistent extended performance, and the ability to secure, modify or alter records. | Yes | Yes |
| 11.10 (b) | The Data integrity assessment performed below is intended to include the compliance of the Validator AVS system against current regulatory guidelines (FDA, 21 CFR Part 11, etc.). | Yes | Yes |
| 11.10 (c) | When the scope of Data Integrity is very broad and covers many aspects of Quality Management and Culture, this assessment focuses on the requirements for Electronic Data Systems intended to be used to create, maintain, store, archive, and production electronic data records to meet GMP requirements. | Yes | Yes |

Audit Trail Report

The screenshot shows the 'Audit Trail' report with columns for Logged in User ID, User Name, Date / Time, and Actions. The report lists various user activities such as logging in, saving files, and performing calibrations.

| Logged in User ID | User Name | Date / Time | Actions |
|-------------------|-----------|------------------------|--|
| Admin | Admin | 09 March 2020 16:05:53 | File Name already exists. User ID: "Admin" User Name: "Admin" Raw File Name: "C:\Program Files (x86)\Kaye AVS Service\Data\InventoryStudy\InventoryStudy\Fs... |
| Admin | Admin | 09 March 2020 16:06:29 | Study file saved for "Demo" by User Name: "Admin", User ID: "Admin" at "09-Mar-2020 16:06:29" for AVS_1508002 |
| Admin | Admin | 09 March 2020 16:05:47 | User ID: "Admin" Logged in to System. |
| Admin | Admin | 09 March 2020 15:12:05 | Calibration Study Completed Successfully for Setup "Demo" at 09-Mar-2020 15:12:05 in AVS. |
| Admin | Admin | 09 March 2020 14:32:20 | User ID: "Admin" Logged in to System. |
| Admin | Admin | 09 March 2020 13:46:52 | Calibration Study started Setup "Demo" by User: Admin, ID: Admin at 09-Mar-2020 13:46:52 in AVS_1508002 |
| Admin | Admin | 09 March 2020 13:45:59 | Login attempt failed for User ID: Admin, User Name: "Unknown user" |
| Admin | Admin | 09 March 2020 13:33:40 | Setup: "Demo" is loaded to AVS_152_16A.1.2" by User: "Admin", ID: "Admin" |
| Admin | Admin | 09 March 2020 13:29:56 | User ID: "Admin" Logged in to System. |

The Kaye Validator AVS is specifically designed to enable compliance with FDA 21 CFR Part 11. All recorded data, including calibration offsets, set-up parameters, and administrative tasks are saved in secure, encrypted, tamper-proof electronic records in a format accessible only through the system software. In addition to pre-configured privilege levels, it is possible to explicitly set permissions for each user.

With data synchronization to a shared folder it is possible to exchange configuration and data files like your assets, setups and study files with other Kaye Validation consoles. It also allows to synchronize the user database but also merging the audit trails of several consoles enabling sorting, searching and printing of department-wide audit trails, for example, a list of all failed login attempts within a specified time period across all synchronized Kaye Validation consoles. Every console has a unique but customizable machine ID for identification.

Calibration / Verification

High Accuracy Referencing

Kaye's temperature calibration equipment is designed specifically to maximize overall system accuracy. Calibration equipment includes temperature references with superior uniformity for sensors, traceable intelligent RTD standards, and validation software to communicate with the hardware.

Intelligent RTD Standard

The IRTD Temperature Standard (IRTD-400) is a NIST-traceable instrument that is calibrated over the range of -196°C to 420°C . It is accurate to $\pm 0.025^{\circ}\text{C}$ over the entire operating range.

The IRTD-400 is a completely self-contained measurement system, containing the electronics for calibration and temperature conversion.

Communicating directly with the Validator AVS, the IRTD-400 eliminates the potential for human error, assuring accurate and traceable measurements.



LTR-150 (-30°C to 150°C)
up to 48 Thermocouples



LTR-90 (-90°C to 150°C)
up to 15 Thermocouples



HTR-420 (30°C to 420°C)
up to 48 Thermocouples



CTR-80 (-80°C to 30°C)

Fast/Accurate References

Kaye offers a complete range of baths and dryblocks to cover your sensor Calibrations/ Verifications from -90°C to 420°C .

The DryBlocks are designed to offer fast heatup and cool down times, along with unmatched stability and accuracy.

Additional features such as capacity to hold 48 T/C's as well as specially designed T/C holders, and inserts ensure maximum uniformity and minimize errors from stem conduction.

This coupled with the Automatic Calibration software utility ensures unparalleled accuracy and repeatability while minimizing random errors.

Accessories

Kaye offers a wide range of accessories to support your Validation needs. From ultra-premium thermocouple sensors to feedthru's, pressure transducers and much more, our goal is provide you will all the accessories, tools, documentation and services to simplify your efforts.

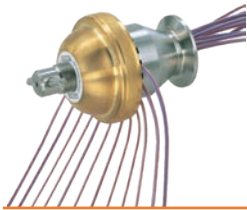
The Kaye product range is relied upon by the world's leading pharmaceutical and biotechnology companies to validate and monitor critical sterilization processes as required by governing regulatory bodies.

Thermocouples

Kaye thermocouple wire is manufactured with the highest purity and uniformity available to the industry. Quality control and testing of every wire spool and thermocouple probe ensures consistent measurement results. Each spool of wire includes a Certificate of Conformance — your guarantee that it meets the accuracy specifications. Each Teflon® Thermocouple is leakage vacuum tested.



- Thermocouples for Autoclaves
- Thermocouples for Dry Heat Tunnels
- Thermocouples: Stainless Steel
- Thermocouples with Stainless Steel Tip

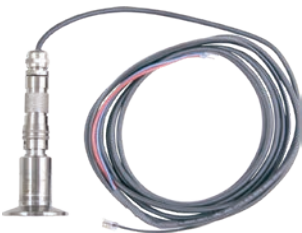


Feedthru for Autoclave Applications

Easy way to seal the autoclave port when introducing thermocouples into the chamber. Standard 1.5" TRI-CLAMP® process connection. Installation is simple with out the need of any tools, fitted with safety release mechanism.

Feedthru Kit

Ideal set for qualifying an autoclave with e.g. one 1.5" TRI-CLAMP validation port but there is need for more than 18 Thermocouples and/or connections of a pressure transducer.



Pressure Transducer for Autoclaves

Comply with current standards to measure pressure in parallel to temperature when qualifying autoclaves. The pressure sensor is optimized to work with autoclaves and the Validator® AVS.

Shipping Case

Protect your Validator AVS during transfer and shipping and store it safely when not being used.



System Documentation

Quality Control Documents

Kaye's quality policy, the ISO 9001 implementation and certificate, and document control standard operating procedures (SOPs)

Development Procedures

Design control and project management SOPs, and functional specifications

Quality Assurance Procedures

Test plan and test case procedures

Release Documents

Quality assurance certification and product release notices

Quality Assurance Test Documentation

Quality assurance test plan and test cases

IQ/OQ Protocol

The Installation Qualification/Operational Qualification Protocol defines a set of procedures to ensure that the Kaye Validator AVS system is properly installed and operated according to Amphenol recommendations, and is adequately documented and controlled according to cGMP requirements. The documents are provided in hard copy and on CD, allowing users to modify the documentation to suit specific organizational requirements.

The IQ/OQ Protocol includes the following:

- Installation Qualification document
- Operational Qualification document - AVS
- Operational Qualification document – AVS Report
- Standard Operating Procedures document

If you prefer to have IQ/OQ executed by qualified Kaye technicians we also provide Validation IQ/OQ On-Site Execution.



Validation Reference

The Kaye Validator AVS system is supported with documentation that verifies a fully validated system, including software, hardware and firmware. The Validation Reference Binder provides a comprehensive overview of the Amphenol Quality Policy, description of ISO 9001 implementation and support procedures, and standards for the development, testing, and maintenance of hardware and software. Quality Control documents, Development procedures, Quality Assurance procedures, Release documents, and Quality Assurance test documentation are all included.

The Validation Reference is a serialized document, ensuring that registered users automatically receive notification and updates to keep documentation current. The result is a summary of information you would obtain by conducting an audit at Amphenol's facility—complete, well organized, neatly packaged, and immediately accessible.

Additional Services

- Factory / On-Site System Calibration
- Annual Service Contract
- Rentals

System Specifications

Total System Specifications

When you use specifications to compare equipment, be sure to establish an error budget that accounts for all possible measurement uncertainty. Sensor calibration is an integral part of validation, and total system accuracy should include potential error from the recorder, as well as the temperature reference and traceable standard.

Since all component errors are additive to the total system, every potential error is significant. A summary of the error budget for an Amphenol validation system after sensor calibration with type T thermocouples, used at steam and dry heat, is listed below. These specifications are guaranteed under worst case conditions. Under typical operating conditions, you can expect significantly better accuracy.

| | | |
|--|---------|-----|
| Kaye Validator AVS (resolution and short term stability) | 0.017°C | k=1 |
| IRTD Temperature Standard | 0.01°C | k=1 |
| Temperature Reference | 0.051°C | k=1 |
| Total System Uncertainty | 0.078°C | k=1 |



Kaye Validation Specifications

| | |
|--|---|
| Analog Input | Up to 48 |
| Thermocouples | Type T, J, K,E,B,R,N,S: 0.1°C; T+ limited range 0.01°C resolution |
| Scanning Speed | 48 channels / sec |
| Internal Memory | 4 gb for data collection |
| Input Impedance | 10KΩ. Source greater than 10KΩ produces open circuit indication |
| Common Mode Rejection | 160 db (8 inputs/sec) @ line frequency 145 db (12 inputs/sec) @ line frequency 140 db @ DC |
| Max. Common Mode Voltage | 100V pk ch-to-ch350V pk ch-to ch to frame ground |
| Normal Mode Rejection | 82 db @ 60 Hz (8 inputs/sec)69 db @ 60 Hz (12 inputs/sec) |
| Voltage Input | 0 to 10 VDC |
| Resolution | 1:72,000 |
| Voltage Input Accuracy | 30 days: ±(0.003% of reading + 2 counts + 4 microvolts) 1 year: ±(0.006% of reading + 2 counts + 4 microvolts) |
| Sensitivity | 0.5 microvolts/count on most sensitive range |
| Voltage Temp. Coef. | ±(0.1 microvolts + 0.001% reading)/°C |
| Compensator Temp. Coef. | ±0.01°C per °C |
| Input Terminal Temperature Non-uniformity | ±0.1°C from calibrated terminal |
| Input Ranges | -6 to 30mV, -12 to 60mV, -60 to 300mV, -2 to 10V |
| Environmental | Temperature: 0 to 50°C (32 to 122°F) Relative humidity: 95% non-condensing |
| Power | 90 to 250 VAC, 50/60 Hz |
| Fuse Rating | 4A Slow Blow |
| Size | 190H X 411W X 381 mm D (457 mm with SIM) 7.5 in H x 16.2 in W x 15 in D (18 in with SIM) |
| Weight | 10.60 kg (23.4 lbs) |
| Battery | Lithium ion with minimum 3 hours of battery backup |

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Warranty and disclaimer:

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www.kaye-validator-avs.com

www.kayeinstruments.com

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