Pittsburgh General - Biomed
Asset Risk Defaults with PM Frequency

Category Code	Category Description	Sub Category Code	Sub Category Description	Risk Strategy	Default Risk #	Frequency
#ECGM	**#ECGM**					
		ECG M0	non critical monitor	Clinical Equipment Risk Classification	10.67	Annually
		ECG MO	ECG MONITOR	Clinical Equipment Risk Classification	13.00	Annually
AIR PA	**Self Contained (SCBA)**					
		AIR PA	Emergency air supply for MRI exam rooms	Clinical Equipment Risk Classification	8.67	Monthly
ALARM0	**Equipment that is alarmed**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
AMISC	**AMISC**					
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
AMP	**AMP**					
		AMPLI0	AMPLIFIER RACK	Clinical Equipment Risk Classification	4.00	Not Required
		AMPLIF	Amplifier for overhead paging system	Clinical Equipment Risk Classification	3.00	Not Required
		PACEM0	Non- Critical Pacemaker device	Clinical Equipment Risk Classification	9.33	Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
ANALYZX	**Analyzer**					
		AGM NC	GAS ANALYZER	Clinical Equipment Risk Classification	11.67	Annually
		ANALY0	Large Analyzers	Clinical Equipment Risk Classification	10.67	Annually
		ERGON0	exercise device	Clinical Equipment Risk Classification	13.00	Annually
		EVENT	Event Marker	Clinical Equipment Risk Classification	8.33	Annually
		PACEM0	Non- Critical Pacemaker device	Clinical Equipment Risk Classification	9.33	Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
AUDIO	**Audiovisual Equipment**					
		A/V EQ	A/V EQUIP	Clinical Equipment Risk Classification	6.67	Annually
		AMPLIF	Amplifier for overhead paging system	Clinical Equipment Risk Classification	3.00	Not Required
		CAMERA	Photo device or attachments	Clinical Equipment Risk Classification	7.00	Annually
		MIXER/	audio equipment	Clinical Equipment Risk Classification	8.33	Not Required
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		STEREO	Stereo receiver	Clinical Equipment Risk Classification	4.33	Not Required

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		TELECA	Endoscope telecam	Clinical Equipment Risk Classification	12.33	Semi-Annually
		VIDEO5	VIDEO PROCESSOR	Clinical Equipment Risk Classification	13.00	Semi-Annually
AUDITO	**AUDITORY**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		TEST E	for equip pm troubleshooting/calibration	Clinical Equipment Risk Classification	2.67	Not Required
AV	**Audio Visual**					
		CONFER	CONFERENCE ROOM	Clinical Equipment Risk Classification	3.00	Not Required
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
		VTR	Video tape recorder - One inch	Clinical Equipment Risk Classification	4.00	Not Required
BOX	**Box**					
		REINF	REINF BOX	Clinical Equipment Risk Classification	5.67	Not Required
		STENT	STENT MAKER	Clinical Equipment Risk Classification	6.00	Not Required
BRONK	**Bronk**					
		LECTUR	LECTURE SCOPE	Clinical Equipment Risk Classification	8.00	Not Required
BYPASS	**Bypass**					
		AGM	AGM	Clinical Equipment Risk Classification	15.00	Annually
		ERC	Electrical Remote Clamp for ECMO	Clinical Equipment Risk Classification	16.33	Semi-Annually
		INCUBA	Specimen processing in lab areas	Clinical Equipment Risk Classification	9.67	Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		WATER2	Non Critical water module	Clinical Equipment Risk Classification	9.67	Not Required
CAMER1	**Camera**					
		CAMERA	Photo device or attachments	Clinical Equipment Risk Classification	7.00	Annually
CD BUR	**CD Burner**					
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
CHARGE	**Charger**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		VAD	Left Ventricular Assist Device	Clinical Equipment Risk Classification	18.00	Semi-Annually
		VAD NC	Ventricular Assist Device Non Critical	Clinical Equipment Risk Classification	10.33	Annually
COMPR0X	**Compression Device**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required

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COMPUTX	**Computer**					
		DENT	Dental X-ray Equipment	Clinical Equipment Risk Classification	12.67	Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		SCC	SCC	Clinical Equipment Risk Classification	12.67	Annually
COVER0	**Cover**					
		COVER0	Cover	Clinical Equipment Risk Classification	8.00	Annually
CPAP	**CPAP**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
CPU	**CPU**					
		ARRYTH	ARRYTHMIA CPU	Clinical Equipment Risk Classification	14.33	Semi-Annually
CYCLOT	**CN Cyclotron Lab areas**					
		ALL-M4	Lab equipment	Clinical Equipment Risk Classification	10.33	Not Required
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
DEFIB	**DEFIB**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
DENTALX	**DENTAL**					
		DENTAL	Dental Lab Engine	Clinical Equipment Risk Classification	12.33	Annually
DIALYS	**DIALYSIS**					
		CONCEN	Acid and Bicarb Delivery Systems for Dialysis	Clinical Equipment Risk Classification	3.67	Annually
		MISC	Misc. Equipment or System which is Non Critic	Clinical Equipment Risk Classification	3.00	Not Required
		UNIT S	Dialysis Unit Support	Clinical Equipment Risk Classification	3.00	Not Required
ECG	**ECG**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
ECGHP	**EGC HP**					
		AGM	AGM	Clinical Equipment Risk Classification	15.00	Annually
		CPU	CPU	Clinical Equipment Risk Classification	11.33	Annually
ECGPHI	**ECG Phil**					
		PDS	PDS	Clinical Equipment Risk Classification	11.33	Annually
EEG	**EEG**					
		EEG EQ	EEG EQUIPMENT	Clinical Equipment Risk Classification	12.00	Annually

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		EEG RE	EEG READER	Clinical Equipment Risk Classification	11.00	Semi-Annually
		EEG SY	EEG SYSTEM	Clinical Equipment Risk Classification	12.00	Semi-Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		SYSTE0	system power supply for Sleep Lab systems	Clinical Equipment Risk Classification	8.33	Annually
EIM	**EIM**					
		NONE	not equipment	Clinical Equipment Risk Classification	3.00	Not Required
EIO	**EIO**					
		CAMERA	Photo device or attachments	Clinical Equipment Risk Classification	7.00	Annually
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
ELECT3X	**ELECTROSURGICAL**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
EXERCIX	**EXERCISE EQUIPMENT**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		THERA1	THERAPY DEVICE	Clinical Equipment Risk Classification	13.67	Annually
EXR	**EXR**					
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
HVAC	**HVAC**					
		CHILLE	CHILLED WATER PUMP	Clinical Equipment Risk Classification	3.33	Not Required
INS	**INS**					
		LASER0	Surgical or therapeutic class III and IV lasers	Clinical Equipment Risk Classification	16.33	Annually
		LIGHT1	Imaging device that uses particular light	Clinical Equipment Risk Classification	12.33	Annually
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
		MISCEL	worst case for this grouping is a score of 11	Clinical Equipment Risk Classification	11.00	Annually
		NONE	not equipment	Clinical Equipment Risk Classification	3.00	Not Required
		PACS 2	electronic storage and display of images	Clinical Equipment Risk Classification	4.00	Not Required
		STAINE	Lab equipment	Clinical Equipment Risk Classification	8.00	Not Required
IRRIGAX	**IRRIGATION**					
		IRRIG0	Irrigation Module attached to Electrosurgical U	Clinical Equipment Risk Classification	13.33	Semi-Annually
LAB	**LAB**					
		PV LAB	Portable Vascular Lab	Clinical Equipment Risk Classification	12.33	Semi-Annually

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		SYNTHE	Processes radioisotopes coming from the cycl	Clinical Equipment Risk Classification	5.67	Annually
LAB EQ	**LAB EQUIPMENT**					
		HEMATO	Used in labs	Clinical Equipment Risk Classification	10.00	Annually
LAMP	**LAMP**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
LIGHT1	**LIGHT**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
MACHIN	**MACHINE**					
		CONSOL	CONSOLE	Clinical Equipment Risk Classification	14.33	Semi-Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		THERA1	THERAPY DEVICE	Clinical Equipment Risk Classification	13.67	Annually
MECV	**MECV**					
		MISC	Misc. Equipment or System which is Non Critic	Clinical Equipment Risk Classification	3.00	Not Required
METER	**METER**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		SOUND	SOUND METER	Clinical Equipment Risk Classification	9.00	Annually
		SUDORO	SUDOROMETER	Clinical Equipment Risk Classification	11.00	Annually
MISC	**Miscellenous**					
		MISC	Misc. Equipment or System which is Non Critic	Clinical Equipment Risk Classification	3.00	Not Required
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
		RESPM	RESPM	Clinical Equipment Risk Classification	11.67	Annually
MIXER	**MIXER**					
		CONCEN	Acid and Bicarb Delivery Systems for Dialysis	Clinical Equipment Risk Classification	3.67	Annually
MODEM	**MODEM**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
MODULE	**MODULE**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
MONITOX	**MONITOR**					
		DIRECT	Monitor	Clinical Equipment Risk Classification	13.00	Semi-Annually
		EMG MA	EMG MACHINE	Clinical Equipment Risk Classification	14.33	Annually

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		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
		MONITE	MONITOR-EXERCISE	Clinical Equipment Risk Classification	12.33	Annually
		MONITH	Wavemap Pressure Guide - Pressure/Flow Sy	Clinical Equipment Risk Classification	13.00	Semi-Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		PRESS3	Used to monitor the patient cavity pressure du	Clinical Equipment Risk Classification	9.00	Annually
		TEMPE0	Monitor	Clinical Equipment Risk Classification	6.33	Semi-Annually
MOTOR	**MOTOR**					
		DERMAT	skin graphing	Clinical Equipment Risk Classification	12.00	Annually
		EYE MA	EYE MAGNET	Clinical Equipment Risk Classification	14.00	Annually
		HAND E	HAND ENGINE	Clinical Equipment Risk Classification	12.00	Annually
NEBULIX	**NEBULIZER**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
NETWORX	**NETWORK**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
NIBP	**NIBP**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
NON EQ	**Non Equipment Class**					
		ALL-IN	Equip Id code 351	Clinical Equipment Risk Classification	9.67	Annually
		ALL-LE	Equip ID code 352	Clinical Equipment Risk Classification	10.33	Annually
		ALL-OP	Equiip ID 350	Clinical Equipment Risk Classification	9.33	Not Required
		DRILL	Machining Tool	Clinical Equipment Risk Classification	4.00	Not Required
NONE	**NONE**					
		NONE	not equipment	Clinical Equipment Risk Classification	3.00	Not Required
OPT	**OPT**					
		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
		MISCEL	worst case for this grouping is a score of 11	Clinical Equipment Risk Classification	11.00	Annually
PC_INA	**PC_INAC**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
PERIPH	**PERIPHERAL**					
		INTERF	interface non-critical	Clinical Equipment Risk Classification	11.33	Not Required

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Category Code	Category Description	Sub Category Code	Sub Category Description	Risk Strategy	Default Risk #	Frequency
		KEYBOA	KEYBOARD	Clinical Equipment Risk Classification	3.33	Not Required
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		PDA	Personal Data Assistant	Clinical Equipment Risk Classification	8.67	Not Required
		PRINTE	Paper printer	Clinical Equipment Risk Classification	7.00	Annually
		TERMIN	TERMINAL	Clinical Equipment Risk Classification	4.67	Not Required
POD	**POD**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		POD	POD	Clinical Equipment Risk Classification	11.00	Annually
POWER0X	**POWER SUPPLY**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		POWERA	Power supply test instrument	Clinical Equipment Risk Classification	3.00	Not Required
PRINTEX	**Printer**					
		COPIER	Buisness Copier	Clinical Equipment Risk Classification	6.33	Not Required
		PRINTE	Paper printer	Clinical Equipment Risk Classification	7.00	Annually
PROGRAX	**PROGRAMMER**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
PULOX	**PULOX**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
PUMP	**Pump**					
		ENDOFL	Used to inflate the patient cavity during surger	Clinical Equipment Risk Classification	9.00	Annually
		HYDRO1	Water jet for tissue removal	Clinical Equipment Risk Classification	9.33	Annually
		LAPARO	Laparoflator	Clinical Equipment Risk Classification	14.67	Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		REPEAT	Repeater pump for pharmacy production IV's	Clinical Equipment Risk Classification	9.33	Annually
		WASTE1	Patient fluid and smoke treatment system	Clinical Equipment Risk Classification	6.67	Annually
RACK	**RACK**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
RAD	**RAD**					
		INS TR	Instrument Tracking System	Clinical Equipment Risk Classification	9.00	Annually
		MISC	Misc. Equipment or System which is Non Critic	Clinical Equipment Risk Classification	3.00	Not Required

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		MISC0	Not a equipment category	Clinical Equipment Risk Classification	3.00	Not Required
		NONE	not equipment	Clinical Equipment Risk Classification	3.00	Not Required
		RESPIR	Respitory Gating of Imaging Equip.	Clinical Equipment Risk Classification	9.00	Not Required
		ULTRA1	Table used in a diagnostic ultraound room	Clinical Equipment Risk Classification	4.67	Not Required
		ULTRAB	Automated Breast Volume Scanner Transduc	Clinical Equipment Risk Classification	11.67	Annually
RAT	**RAT**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
RECORDX	**RECORDER**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
REFRI0	**REFRIGERATION**					
		SLUSH	SLUSH BASIN	Clinical Equipment Risk Classification	13.00	Annually
SCALE	**SCALE**					
		WEIGHT	WEIGHT MACHINE	Clinical Equipment Risk Classification	12.00	Annually
SENSO0	**SENSORY**					
		SENSOR	SENSORY	Clinical Equipment Risk Classification	13.00	Annually
SENSORX	**SENSOR**					
		CO2 MO	CO2 MONITOR	Clinical Equipment Risk Classification	15.67	Annually
		HEATER	lab equip	Clinical Equipment Risk Classification	7.00	Not Required
SERVER	**SERVER**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
SIMULAX	**SIMULATOR**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
STIMU0	**STIMULATOR**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
STROBE	**STROBE**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		STROBE	STROBE	Clinical Equipment Risk Classification	11.00	Annually
SURGER	**SURGERY MISC**					
		INJEC1	Dutch Ophthalmic Research Center System	Clinical Equipment Risk Classification	16.33	Semi-Annually
SWITCH	**SWITCH**					

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		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		SWITCH	switch box	Clinical Equipment Risk Classification	9.33	Annually
SYSTEM	**SYSTEM**					
		ACTIVA	Stryker Activation System	Clinical Equipment Risk Classification	6.67	Not Required
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		QMT SY	QMT SYSTEM	Clinical Equipment Risk Classification	13.67	Semi-Annually
TABLE	**TABLE**					
		EXAM T	Patient exam table	Clinical Equipment Risk Classification	7.33	Semi-Annually
		THERA0	Table used in physical therapy unit	Clinical Equipment Risk Classification	11.00	Annually
TELEMEX	**TELEMETRY**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
TEST	**TEST**					
		TEST	TEST	Clinical Equipment Risk Classification	1.00	
THERAP	**Demisitifierr**					
		THERAP	Demistifier	Clinical Equipment Risk Classification	6.00	Annually
TRAINE	**TRAINER**					
		THERA1	THERAPY DEVICE	Clinical Equipment Risk Classification	13.67	Annually
TRAINIX	**TRAINING**					
		COVER0	N/A	Clinical Equipment Risk Classification	8.00	Annually
ULTRA0	**Ultrasound**					
		DENTA0	Cutting bone tissue and gums	Clinical Equipment Risk Classification	16.00	Annually
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
UNKNOW	**Unknown**					
		COMPUT	COMPUTER CRT	Clinical Equipment Risk Classification	11.33	Annually
		CPU	CPU	Clinical Equipment Risk Classification	11.33	Annually
		HAND 0	Hand drill	Clinical Equipment Risk Classification	8.00	Annually
UPS	**UPS**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
VACUUMX	**Vacuum**					
		SMOKE2	Evacuator used with electrosurgical generator	Clinical Equipment Risk Classification	6.33	Semi-Annually

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		VACUU7	Vacuum System	Clinical Equipment Risk Classification	7.67	Not Required
VALVE	**Valve**					
		SWITC2	pneumatic switching valve	Clinical Equipment Risk Classification	10.33	Annually
		VALVE0	VALVE	Clinical Equipment Risk Classification	5.67	Not Required
VESTIB	**Vestibular**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		VESTIB	VESTIBULAR EQU	Clinical Equipment Risk Classification	12.67	Annually
VIDEOX	**Video**					
		VIDEO1	distribution of video in diagnostic Radiology ar	Clinical Equipment Risk Classification	4.33	Not Required
WARMERX	**Warmer**					
		PC-4	Equip removed from Inventory	Clinical Equipment Risk Classification	4.00	Not Required
		POWER6	Battery pack	Clinical Equipment Risk Classification	5.00	Annually
WASHERX	**Washer**					
		PLATE2	Lab equipment	Clinical Equipment Risk Classification	8.67	Annually

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