DECODING PHARMA



QUALITY ASSURANCE DEPARTMENT

| STANDARD OPERATING PROCEDURE | | | |
|--|------------------------|--|--|
| Department: Quality Assurance | SOP No.: | | |
| Title: Yield deviation at different stages of processing | Effective Date: | | |
| Supersedes: Nil | Review Date: | | |
| Issue Date: | Page No.: | | |

1.0 OBJECTIVE:

To lay down the procedure for classifying yield deviation into normal and abnormal and to investigate the reasons for the abnormal deviations.

2.0 SCOPE:

This procedure shall be followed to classify and investigate yield deviations in the products.

3.0 RESPONSIBILITY:

Officer /Executive/Head of production department

Officer /Executive/Head of QA department

4.0 **DEFINITION**(S):

NA

5.0 PROCEDURE:

- 5.1 Standard yield for each stage of the processing shall be calculated and shall be specified in Batch Manufacturing Record/Batch Packing Record.
- 5.2 Production Head shall compare the yield of each batch with standard yield to determine deviations.
- 5.3 Yield deviation shall be classified as 'ABNORMAL' in the following instances:

Blending stage - Less than 99.5%

Compression stage - Less than 99.0%

Coating stage - Less than 99.0%

Inspection stage - Less than 98.5%

Packing stage - Less than 98.0%

For all abnormal deviations, an investigation shall be carried out jointly by Production Head and Quality Assurance Head.

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5.5 The investigation report shall give the reasons for deviations and corrective actions taken to prevent the recurrence.

6.0 ABBREVIATION(S):

QA – Quality Assurance

7.0 REFERENCE(S):

NA

8.0 ANNEXURE(S):

Nil

9.0 REVISION CARD:

| S.No. | REVISION No. | REVISION DATE | DETAILS OF REVISION | REASON (S) FOR REVISION |
|-------|-----------------|------------------|------------------------|----------------------------|
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