

QUALITY ASSURANCE DEPARTMENT

STANDARD OPERATING PROCEDURE				
Department: Quality Assurance SOP No.:				
Title: Allocation of Room numbering and Equipment numbering	<b>Effective Date:</b>			
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#### 1.0 Objective

To lay down the procedure for Allocation of Room and Equipment/Instrument ID number.

#### 2.0 Scope

This SOP is applicable for assign Identification numbering system for Room, Equipment/Instruments at ......

#### 3.0 Responsibility

- **3.1** Officer/Executive Defined area shall,
  - 3.1.1 Intimate to Quality Assurance Department to assign Identification number for Room and new equipments/instrument.
- **3.2** Officer/Executive Quality Assurance:
  - 3.2.1 Assigns number to Room and new equipments/instrument.
- **3.3** Head-Quality Assurance.
- **4.0** Verifies the assigned number to Room & equipments.

#### 5.0 Accountability

Head - Quality Assurance

#### **6.0 Procedure**

- 6.1 Assigning of Identification number of equipment/instrument in ......
  - 6.1.1 The first character "D" denotes the location of the plant.
  - 6.1.2 The second character is "C" denotes the block, Cephalosporin.
  - 6.1.3 The next character is "/" slash.
  - 6.1.4 The next two characters "EQ" denotes for the Equipment/instrument.
  - 6.1.5 The next character is "/" slash.
  - 6.1.6 The next three character are numerical denotes the serial number, starts from 001.



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6.1.7 For example, the identification number of Vial Washing Machine in Cephalosporin Block shall be assigned as SC/EQ/001.

#### 6.2 Assigning of Identification number of Equipment/instrument in General Block:

- 6.2.1 The first character "S" denotes the location of the plant. The second character is
  - a. "G" denotes the General block tablet.
  - b. "GI" denotes the general Block injection.
  - c. "GD" denotes the general Block Dry powder Syrup.
- 6.2.2 The next character is "/" slash.
- 6.2.3 The next two characters "EQ" denotes for the Equipment/instrument.
- 6.2.4 The next character is "/" slash.
- 6.2.5 The next three character are numerical denotes the serial number, starts from 001.
- 6.2.6 For example
  - a. the identification number of Vibro Sifter in General Block tablet shall be assigned as SG/EQ/001.
  - b. the identification number of Autoclave in General Block injection shall be assigned as SGI/EQ/001.
  - c. the identification number of Vibro Sifter in General Block Dry powder syrup shall be assigned as SGD/EQ/001

#### 6.3 Assigning of Identification number of Equipment/instrument in Engineering:

- 6.3.1 The first character "S" denotes the location of the plant.
- 6.3.2 The second character is "U" denotes the Utility.
- 6.3.3 The next character is "/" slash.
- 6.3.4 The next two characters "EQ" denotes for the Equipment/instrument.



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- 6.3.5 The next character is "/" slash.
- 6.3.6 The next three character are numerical denotes the serial number, starts from 001.
- 6.3.7 For example, the identification number of Air Compressor in Utility shall be assigned as SU/EQ/001.
- 6.3.8 The identification of some critical Equipment like Reverse Osmosis Plant, Water for injection, Pure Steam Generator and Nitrogen plant are to be as follows.
  - 6.3.8.1 For Reverse Osmosis plant the number is SU/RO/01 where.
  - a. "S" denotes for .......
  - b. "U" denotes for Utility.
  - c. "/" Slash.
  - d. "RO" denotes for Reverse Osmosis.
  - e. "/" Slash.
  - f. "01" denotes the serial Number.
  - 6.3.8.2 For Water for injection the number is SU/MCDP/01 where.
  - a. "S" denotes for ......
  - b. "U" denotes for Utility.
  - c. "/" Slash.
  - d. "MCDP" denotes for Multi Column Distillation Plant.
  - e. "/" Slash
  - f. "01" denotes the serial Number.
  - 6.3.8.3 For Pure Steam Generator the number is SU/PSG/01 where.
  - a "S" denotes for .......



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- b. "U" denotes for Utility.
- c. "/" Slash.
- d. "PSG" denotes for Pure Steam Generator.
- e. "/" Slash
- f. "01" denotes the serial Number.
- 6.3.8.4 For Nitrogen plant the number is SU/N2/01 where.
  - a. "S" denotes for .......
  - b. "U" denotes for Utility.
  - c. "/" Slash.
  - d. "N2" denotes for Nitrogen plant.
  - e. "/" Slash.
  - f. "01" denotes the serial Number.

#### 6.4 Assigning of Identification number of Equipment/Instrument in QC

- 6.4.2 The next Character "/" Slash.
- 6.4.3 The next three character are numerical denotes the serial number, starts from 001.
- 6.4.4 For example, the identification number of equipment/instrument shall be assigned as QC/001.

#### 6.5 Assigning of Identification number of Equipment/Instrument in QA

- 6.5.1 The first character "S" denotes the location of the plant, ......
- 6.5.2 The next character is "/" slash.



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- 6.5.3 The next two characters "QA" denotes for the Equipment/instrument form Quality assurance.
- 6.5.4 The next character is "/" slash.
- 6.5.5 The next three character are numerical denotes the serial number, starts from 001.
- 6.5.6 For example, the identification number of Equipment/instrument shall be assigned as S/QA/001.

#### 6.6 Assigning of Identification number of Equipment/Instrument in Ware House:

- 6.6.1 The first character "S" denotes the location of the plant, ........
- 6.6.2 The second character is "W" denotes the block, Ware House.
- 6.6.3 The next character is "/" slash.
- 6.6.4 The next two characters "EQ" denotes for the Equipment.
- 6.6.5 The next character is "/" slash.
- 6.6.6 The next three character are numerical denotes the serial number, starts from 001.
- 6.6.7 For example, the identification number of Stacker in Warehouse shall be assigned as SW/EQ/001.

#### 6.7 Assigning of Identification number of Room in Cephalosporin Block

- 6.7.1 The first character "SC" denotes the location of the plant, ....... Cephalosporin Block.
- 6.7.2 The next character is "/" slash.
- 6.7.3 The next two characters denotes for the Room are as follows.
  - a. "IM" Injection manufacturing.
  - b. "TM" Tablet manufacturing.
  - c. "IP" Injection packing.



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- d. "CG" Cephalosporin General Area.
- 6.7.4 The next character is "/" slash.
- 6.7.5 The next three character are numerical denotes the serial number, starts from 001.
- 6.7.6 For example, the identification number of a injection manufacturing room shall be assigned as SC/IM/001.

#### 6.8 Assigning of Identification number of Room in General Block

- 6.8.1 The first character "SG" denotes the location of the plant, ....... General Block.
- 6.8.2 The next character is "/" slash.
- 6.8.3 The next two characters denotes for the Room are as follows.
  - a. "TM" Tablet manufacturing.
  - b. "CM" Capsule manufacturing.
  - c. "GG" General Block General Area.
  - d. "GP" General packing.
  - e. "GR" Granulation.
  - f. "GI" General Block injection.
  - g. "GD" General Block Dry Powder.
- 6.8.4 The next character is "/" slash.
- 6.8.5 The next three character are numerical denotes the serial number, starts from 001.
- 6.8.6 For example, the identification number of a Tablet manufacturing room shall be assigned as SG/TM/001.

#### 6.9 Assigning of Identification number of Room in Quality.

6.9.1 The first character "S" denotes the location of the plant, ..........



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- 6.9.2 The next character is "/" slash.
- 6.9.3 The next two characters "QC" denotes for Quality.
- 6.9.4 The next character is "/" slash.
- 6.9.5 The next three character are numerical denotes the serial number, starts from 001.
- 6.9.6 For example, the identification number of a Room shall be assigned as S/QC/001.

#### 6.10 Assigning of Identification number of Room in Ware House.

- 6.10.1 The first character "S" denotes the location of the plant, ........
- 6.10.2 The next character is "/" slash.
- 6.10.3 The next two characters "WH" denotes for Ware House.
- 6.10.4 The next character is "/" slash.
- 6.10.5 The next three character are numerical denotes the serial number, starts from 001.
- 6.10.6 For example, the identification number of a Room shall be assigned as S/WH/001

#### 7.0 Annexure (S)

Annexure I:- Format for Room identification number

Annexure II:- Format for Equipment identification number

#### 8.0 References (S)

In-house

#### 9.0 Glossary

SOP : Standard Operating procedure

Q.A : Quality Assurance



# PHARMA DEVILS QUALITY ASSURANCE DEPARTMENT

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ANNIEWIDE I				

#### **ANNEXURE-I**

Block:				Effective Date			
AREA:	EA: AREA: AREA:		AREA:				
ROOM NAME	ROOM NUMBER	ROOM NAME	ROOM NUMBER	ROOM NAME	ROOM NUMBER	ROOM NAME	ROOM NUMBER
						Gloss	ary

Prepared by	Checked by	Approved by	Authorized by



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