

QUALITY ASSURANCE DEPARTMENT

USER REQUIREMENT SPECIFICATION			
Name of Item: Purified Water Generation System	Protocol No.:		
Functional Area: Production & QC	<b>Page No.:</b> 1 of 8		

# USER REQUIREMENT SPECIFICATION OF PURIFIED WATER GENERATION SYSTEM



QUALITY ASSURANCE DEPARTMENT

## USER REQUIREMENT SPECIFICATION

Name of Item: Purified Water Generation System Protocol No.:

Functional Area: Production & QC Page No.: 2 of 8

S.No.	PAGE No.	
1.0	.0 EQUIPMENT/SYSTEM REQUIREMENT	
1.1 Name of the equipment/system/facility		4
1.2	Purpose of the equipment/system/facility	4
1.3	Number of equipment required	4
1.4	Process description and schematic flow diagram	4
1.5	Chemical/physical characteristics of the process material	4
1.6	Suggested temperature and RH	4
1.7	Language requirements	4
1.8	Any other specific requirement	4
2.0	OPERATIONAL REQUIREMENTS	5
2.1	Production stage at which the equipment/system required	5
2.2	Material inputs to the equipment	5
2.3	Desired outcome from the equipment	5
2.4	Desirable material discharging/unloading method into the equipment/system	5
2.5	Expected operational hours per day	5
2.6	Preferable method of cleaning	5
2.7	Recommended cleaning &/or sanitization agent and its chemical nature	5
2.8	Required utilities	5
2.9	Process control requirements	6
2.10	Desired level of instrumentation	6
2.11	Change over parts requirement	6
2.12	Attachment/connectivity with other equipments	6
2.13	Specification of the room for equipment/system installation	6
2.14	Any other specific requirements	6



QUALITY ASSURANCE DEPARTMENT

## USER REQUIREMENT SPECIFICATION

Name of Item: Purified Water Generation System Protocol No.:

Functional Area: Production & QC Page No.: 3 of 8

S.No.		
3.0		
3.1	Specification for material of construction	6
3.2	Working area environmental requirement	7
3.3	3.3 Desired means for avoiding contamination & cross contamination of the product (s)	
3.4	Power failure and recovery	7
3.5	Interfaces	7
3.6	Data collection	7
3.7	Any other specific GMP requirement	7
4.0	SAFETY REQUIREMENTS	7
4.1	Desired product/process safety systems	7
5.0	DOCUMENTATION REQUIREMENTS	7
5.1	Desired documents	7
5.2	Any other specific requirement	7
6.0	REFERENCES	8
7.0	APPROVAL	8



QUALITY ASSURANCE DEPARTMENT

## USER REQUIREMENT SPECIFICATION

Name of Item: Purified Water Generation SystemProtocol No.:Functional Area: Production & QCPage No.: 4 of 8

1.0	SYSTEM/EQUIPMENT REQUIREMENT			
1.1	Name of the Equipment/System.			
	Purified Water Generation System.			
1.2	Purpose of the Equipment/System/facility.			
	To produce Purified Water with RO Technology			
1.3	Number of equipment/system required.			
	01			
1.4	Process Description and schematic flow diagram			
	Attached as Annexure-I			
1.5	Chemical/Physical Characteristics of the process materials.			
	Purified water as per USP-34			
1.6	Suggested temperature and RH.			
	Ambient			
1.7	Language requirements. (Specify such as English, Bilingual/Others)			
	English			
1.8	Any other Specific Requirement			
	NA			



QUALITY ASSURANCE DEPARTMENT

## USER REQUIREMENT SPECIFICATION

Name of Item: Purified Water Generation SystemProtocol No.:Functional Area: Production & QCPage No.: 5 of 8

2.0	OPERATIONAL REQUIREMENTS				
2.1	Production stage at which the equipment/System required.				
	Equipment Washing & For manufacturing				
2.2	Material inputs to the equipment/system.				
	Soft water				
2.3	Desired outcome from the equipment/system.				
	PW water ( For referance specification attached )				
2.4	Desirable material charging/loading method into the equipment/system.				
	By Pumping				
2.5	Expected operational hours per day.				
	24 Hrs				
2.6	Preferable method of cleaning (Specify CIP/COP/Manual).				
	CIP				
2.7	Recommended cleaning &/or sanitization agent and its chemical nature.				
	Hot water				
2.8	Required utilities.				
	Steam, Electricity, Air, Soft water				
2.9	Process control requirements.				
	UV Lamp & conductivity meter				
2.10	Stages of Filtration				
	MGF → Softener → Ultra Filtration → RO → EDI → UV				
2.11	Dosing				
	NaoCl Dosing/NaOH Dosing/Sodium Hexametaphosphate/Sodium Metabisulphite				



QUALITY ASSURANCE DEPARTMENT

#### USER REQUIREMENT SPECIFICATION

Name of Item: Purified Water Generation System	Protocol No.:
Functional Area: Production & QC	<b>Page No.:</b> 6 of 8

2.10	Desired level of instrumentation.					
Type of   Operation			of instrum	trumentation		
Control	Purpose	Range	Least Count	Indicatio n	Control	Recording
-	-	-	-	-	-	-
-	-	-	-	-	-	-
2.12	Change over p	arts requirem	ent.			
N	NA					
2.13	Attachment/co	onnectivity wi	th other equ	ipment's.		
F	Purified Water S	torage tank				
2.14	2.14 Specification of the room for equipment/system installation (Specify such as layout, available volume, class etc.)					
F	Room Layout att	tached as Ann	exure- II			
2.15	Any other spec	cific requirem	ents.			
ľ	NA					
3.0	GMP REQUIREMENTS					
3.1	NA					
3.2	Working area environmental requirement.					
Ambient						
Desired means for avoiding contamination & cross contamination of the Product (s).						
. NA						
3.4	Power failure and recovery (Specify the requirements in case of power failure).					



QUALITY ASSURANCE DEPARTMENT

#### USER REQUIREMENT SPECIFICATION

Name of Item: Purified Water Generation System	Protocol No.:
Functional Area: Production & QC	<b>Page No.:</b> 7 of 8

NA
Interfaces (Specify such as interface with supervisors & operators, other systems, equipment etc.).
HMI
Data collection (Specify the requirements for recorder, process printout, electronic process printout etc).
Not required
Any other specific GMP requirement
Contact parts shall be of SS 316L having mirror polishing. All joints shall be TIC
SAFETY REQUIREMENTS
Proper Earthing provision
DOCUMENTATION REQUIREMENTS
Desired Documents.
perating manual, IQ/OQ, Drawing & certificates
Any other specific requirement.
REFERENCES

7.0 APPROVAL



QUALITY ASSURANCE DEPARTMENT

## USER REQUIREMENT SPECIFICATION

Name of Item: Purified Water Generation System Protocol No.:

Functional Area: Production & QC Page No.: 8 of 8

Function	Name	Department	Signature	Date
Prepared by		User department		
Reviewed by		Projects / Engineering		
Reviewed by		Quality Assurance		
Approved by		Quality Assurance		