

QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE	
Department: Quality Control SOP No.:	
Title: Cleaning and Usage of Sampler and Sampling Devices and their numbering system	Effective Date:
Supersedes: Nil	Review Date:
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1.0 OBJECTIVE:

To lay down a procedure for cleaning of sampler and sampling devices.

2.0 SCOPE:

This procedure is applicable to cleaning of sampler and sampling devices, which are used for sampling of raw materials.

3.0 RESPONSIBILITY:

Lab Technician, Executive, Officer – Quality Control QC Incharge

4.0 PROCEDURE:

- 4.1 Lab Technician must wear the protective gloves for cleaning of sampler and sampling devices like scoop, spatula and sampling rod.
- 4.2 All the sampling devices which are used for sampling shall be cleaned thoroughly before use.
- 4.3 After sampling wrap the sampling devices in a polybag properly and affix the status label of "TO BE CLEAND" (Refer: Annexure-III), and then transfer it to washing room by the lab technician.
- 4.4 Sampling devices shall be washed as quickly as possible after use with running purified water continuously several times with the help of nylon brush.
- 4.5 During washing of the sampling devices, if any residue is visually seen, scrub the sampling device with appropriate nylon brush and wash it thoroughly with purified water.
- After removal of all residues from the sampling devices, rinse the sampling devices thoroughly with purified water and finally rinse the sampling devices with IPA (70% v/v) and dry it.
- 4.7 After completion of drying, QC officer or lab technician shall verify the devices; if any abnormality is found re-clean the devices as per procedure 4.4 to 4.6.

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- 4.8 After completion of drying, wrap the sampling device in a clean polyethylene bag and put "CLEANED AND READY FOR USE" status label (Refer Annexure-II) on sampling devices.
- 4.9 Keep the sampling device in a designated place.
- 4.10 Record the cleaning activity in cleaning and usage log for sampling device as per Annexure I.
- 4.11 If the cleaned sampling devices are not used within 7 days, re-clean with IPA 70% v/v before use.
- 4.12 Sampling devices identification number shall be assign as follows.

QCSR/XX

Where,

QCSR: Quality Control Sampling Rod

XX : Serial number of Sampling Rod e.g. 01,02, ---- etc.

QCSS/XX

Where,

QCSS: Quality Control Sampling Spatula

XX : Serial number of Sampling Spatula e.g. 01,02, ---- etc.

QCSD/XX

Where,

QCSD: Quality Control Sampling Devices

XX: Serial number of Sampling Devices e.g. 01, 02, ---- etc.

Note: QCSD/XX shall be use for sampling of liquid material.

5.0 ANNEXURE (S):

Annexure-I: Cleaning and Usage Record for Sampling Devices.

Annexure-II: Specimen label for "CLEANED AND READY FOR USE".

Annexure-III: Specimen label for "TO BE CLEANED".



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6.0 REFERENCE (S):

SOP: Preparation, Approval, Distribution control, revision and Destruction of Standard operating Procedure (SOP).

7.0 ABBREVIATION (S)/ **DEFINITION** (S):

IPA : Isopropyl alcoholQC : Quality Control

REVISION CARD

S.No.	REVISION No.	REVISION DATE	IDETAILS OF REVISION		REFERENCE CHANGE CONTROL No.
01	00			New SOP	



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ANNEXURE I CLEANING AND USAGE LOG FOR SAMPLING DEVICES

S.No.	Date	Identification	Used for Materials	B. No./	Cleani	ing Time	Done	Checked	Remarks
5.110.	Date	No.	Used for Materials	AR No.	Started At	Completed At	By	By	Kemarks



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ANNEXURE II SPECIMEN LABEL FOR "CLEANED & READY FOR USE"

CLEANED & READY FOR USE		
Sampling d	evice :	
Previous material:		
A. R. No.	:	
Sign	:	
Date	:	
Use before	:	



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ANNEXURE III SPECIMEN LABEL FOR "TO BE CLEANED"

	TO BE CLEANED
Sampling device	ce :
Sampled mater	rial:
A. R. No. :	
Sign :	
Date :	