

PHARMA DEVILS

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE			
Department: Production	SOP No.:		
Title: Sanitization of Seals	Effective Date:		
Supersedes: Nil	Review Date:		
Issue Date:	Page No.:		

1.0 **OBJECTIVE:**

To lay down the procedure for Sanitization of Seals.

2.0 SCOPE:

This SOP is applicable to Sanitization of Seals in Production Area at

3.0 RESPONSIBILITY:

Officer / Executive – Production

4.0 ACCOUNTABILITY:

Head – Production

5.0 DEFINITIONS:

Not Applicable

6.0 PROCEDURE:

- **6.1** Collect the dispensed seals and checked the quantity from BPR and bring them to washing and sterilization room.
- **6.2** Ensure that the IPA container is cleaned and sterilized.
- 6.3 Open the seal bag from upper side and dipped into 70% IPA container.
- **6.4** Ensure that empty container for seal is cleaned and sterilized.
- After dipped seals from IPA container bring them into clean and sterilized Empty container and send the container to sealing Area through dynamic pass box.
- **6.6** Record the sanitization time and quantity of seals in **Annexure I**



PHARMA DEVILS

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE			
Department: Production	SOP No.:		
Title: Sanitization of Seals	Effective Date:		
Supersedes: Nil	Review Date:		
Issue Date:	Page No.:		

7.0 ABBREVIATION:

SOP Standard Operating Procedure

IPA Iso Propyl Alcohol

SS Stainless Steel

PD Production Department

BPR Batch Packing Record

8.0 ANNEXURES:

Sanitization of Seals Record

9.0 **DISTRIBUTION:**

• Controlled Copy No.1 Production Department

• Master Copy Quality Assurance Department

10.0 REFRENCE:

Not Applicable

11.0 REVISION HISTORY:

Revision No.	Change Control No.	Details of Changes	Reason of Changes	Effective Date	Done By
00	Not Applicable	Not Applicable	New SOP		



PHARMA DEVILS

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE				
Department: Production	SOP No.:			
Title: Sanitization of Seals	Effective Date:			
Supersedes: Nil	Review Date:			
Issue Date:	Page No.:			

ANNEXURE I SANITIZATION OF SEAL RECORDS

	PRODUCT NAME	BATCH NO.	QTY. OF SEALS	SANITIZATION TIME		DONE BY SIGN & DATE	CHECKED BY SIGN &	VERIFIED BY SIGN & DATE
				FROM	ТО	DAIL	DATE	