

| Der | STANDARD OPERAT | | | | |
|--|--|---|--|--|--|
| Department: Microbiology | | SOP No.: | | | |
| Title: Media - fill Test Dry Supersedes: Nil Issue Date: | | Effective Date: | | | |
| | | Review Date: | | | |
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| 1.0 | OBJECTIVE To lay down a procedure for Media Fill operation in the St | erile Dry liquid Filling facility. | | | |
| 2.0 | RESPONSIBILTY Microbiologist, Operator concerned/Production officer/QA | Officer | | | |
| 3.0 | ACCOUNTABILITY Quality Assurance Manager/ Production Manager | | | | |
| 4.0 | PROCEDURE PRE-START UP: | | | | |
| 4.1 | Ensure that all the equipments, HVAC system, water system | m and other utility services of the facility are validated. | | | |
| 4.2 | Ensure that solubility test report and growth promotion/inhibition test report of SCDM mixture is available or if not, then test the solubility of SCDM mixture and growth promotion test as per SOP. [Solubility should be NLT 1gm/10 ml of WFI]. | | | | |
| 4.3 | Ensure that freshly distilled WFI to be used for filling, is a | utoclaved and the sample given for Sterility test. | | | |
| 4.4 | Ensure that all the contact parts of Liquid Filling machine are duly cleaned and sterilized or sanitized. | | | | |
| 4.5 | Ensure that the last Environmental Control Reports of the area are conforming to the acceptance standard. | | | | |
| 4.6 | Ensure that the Liquid Filling machine is done inside the sterile filling area on the previous day after autoclaving /sanitization. | | | | |
| 4.7 | Ensure that the cleaning, sanitization and fumigation of the area is done on the previous day as per SOP. | | | | |
| 4.8 | Ensure by manometer readings, that the pressure balancing of the Sterile area is as per requirement. | | | | |
| | START UP | | | | |
| 4.9 | Enter the sterile area as per SOP using gowns sterilized 4 d | lays back. | | | |
| 4.10 | Check the cleanliness of the Sterile area. | | | | |
| 4.11 | Check the cleanliness of the Liquid Filling machine. | | | | |
| 4.12 | Check and confirm the temperature and RH of liquid filling | g room is as per the requirement. | | | |
| | | | | | |

4.13 Assemble the Liquid Filling machine.Ensure that that filling of liquid and liquid can be done simultaneously.



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4.14 Measure the nonviable particulate count of filling cabinet and filling room.

OPERATION:

- 4.15 Bring the autoclaved WFI container near the liquid filling assembly.
- 4.16 Transfer sterile SCDM liquid from the container in to liquid hopper.
- 4.17 Transfer sterile dried rubber stoppers (sterilized 4 days back) in to the hopper of stoppering unit. Send sample for sterility testing simultaneously.
- 4.18 Put the inlet suction tube of Liquid Filling Assembly into the WFI container.
- 4.19 Set the Liquid Filling machine for the respective dose.
- 4.20 Remove the Liquid Filling Assembly and all the contact parts. Disinfect it, clean it and get it sterilized/sanitised.
- 4.21 Ensure that all the left over rubber stoppers are given outside the sterile area for destruction.
- 4.22 Shut down the vial liquid-filling machine as per SOP.

CLEANING:

- 4.23 Ensure that all the tools and accessories containers etc. used during media fill are given for cleaning/sanitization/ sterilization.
- 4.24 Follow the cleaning and sanitization SOP for cleaning of sterile area.
- 4.25 Do the extra cleaning and sanitization of the floor/walls/machine after media fill run with 10% Bacillocide and Lysol solution

ACCEPTANCE CRITERIA:

- 4.26 **Initial validation:** During initial validation, it should qualify all three consecutive media fill run i.e. during each run there should not be growth in more than two vials.
- 4.27 **Revalidation:** Only one media fill run in which there should not be any growth in more than two vials.

ELIGIBILITY CRITERIA FOR PERSONNEL PERFORMING MEDIA FILL RUN:

4.28 Persons involved in media fill should be medically examined and declared fit within last one year.



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- 4.29 Persons should be trained on general hygiene and current gowning procedure, and the present health condition should be O.K.
- 4.30 The personnel should be microbiologically monitored during run.

<u>NOTES</u> In case of any positive growth in any vial during the incubation period.

- 4.31 It should be isolated and identified to the genus level.
- 4.32 If the isolated organism is other than the house flora, thorough investigation shall be carried out by Quality Assurance and Production.
- 4.33 The source of the contamination must be established.

In case of any failure in media fill run:

- 4.34 When there is no assignable cause, media fill shall be repeated three times and production should commence only after all the three runs meet the acceptance criteria.
- 4.35 When there is assignable cause, after rectification of the cause, repeat the media fill run once.
- 4.36 Before and during media fill run no special cleaning shall be carried out.
- 4.37 Normal production can resume only after minimum one day of environmental monitoring compliance report.
- 4.38 Batches filled before the final result of the media fill run shall not be released to the market till the media fill run passes in case of initial validation.
- 4.39 The routine environmental monitoring plates shall be kept for 14 days (in case of any growth) to help in investigation of any positive growth in the media filled vials.
- 4.40 If for any reason the media fill run is considered invalid vials shall not be incubated.
- 4.41 Media fill runs can be aborted for the same reason that a product lot would be aborted. All media filled units filled before an incident that would cause an aborted fill must be incubated.
- 4.42 During media fill all the Operators, Officers & Maintenance staff who are authorized to do the sterile filling, supervision and maintenance must be involved in media fill trial.
- 4.43 The volume of liquid filled must be sufficient to wet all surfaces including the closure and to facilitate inspection.
- 4.44 The line must be run at a slower speed than normal production run to give greater exposure



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time.

4.45 Total duration of the routine media fill must be the same or more as the longest process conducted on that line.

- 4.45 The incubation temperature of the filled containers must be sufficient to promote microbial growth at 30-35°C. for 336 hrs. (stored upright) followed by 20-25°C for 336 hrs. (stored upside down).
- 4.47 Personnel that conduct the inspection of incubated media fills must have training on basic microbiological concepts , concepts of media fill and examples of contaminated container showing various stages of growth.

POST MEDIA FILL RUN:

- 4.48 Filled incubated vials should be optically checked by microbiologist and certified.
- 4.49 Incubate the vial samples with no growth approximate 5 vials for 14 days with normal house flora and 5 vials with organisms used for the sterility test growth promotion for 14 days.
- 4.50 Temp. range for incubation 1st two week at30 to 35°C. (vials stored upright).
- 4.51 Next two week at 20 to 25°C (vials stored upside down).
- 4.52 These vials should show promotion of growth.



PHARMA DEVILS

MICROBIOLOGY DEPARTMENT

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ANNEXURE – I

LIST OF PERMITTED INTERVENTIONS DURING FILLING

These are the activities which are performed during normal working in the sterile filling area:

- 1) Adjustment of weight in the dosing wheel.
- Adjustment of Stopper holding spring. 2)
- Transfer of liquid from container to hopper. 3)
- 4) Transfer of stoppers from bag to hopper.
- Picking unstoppered vials from the outfeed back to conveyor for stoppering. 5)
- Adjustment of separator. 6)
- 7) Picking up of fallen vials from turn table.
- Cleaning of machine with vacuum cleaner. 8)
- Adjustment of stoppering channel height. 9)
- Adjustment of stoppering pressure rollers. 10)
- 11) Replacing of a piston from the wheel.
- Adjustment of turn table over load sensor. 12)
- Lifting and closing of the LAF cabinet door. 13)
- 14) Checking the weight in balance.
- 15) Adjustment of dosing air.
- Cleaning of vacuum pot. 16)
- Pushing stopper in the channel by forceps. 17)
- Power interruption (samples should be marked) 18)
- Number of personnel in sterile filling area (8 persons). 19)
- 20) Multiple dosing of the liquid.
- Running the machine at a slower speed than actual production run. 21)
- Covering the working shift usually 12 hours and shift Change over 22)
- 23) Entry of maintenance person for repairing of M/C



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ANNEXURE – II

ACCEPTANCE CRITERIA FOR MEDIA FILL SIMULATION

| Maximum no. of rejected | Percentage of | Batch Sizes | | | | | |
|---|---------------|-------------|-------|-------|-------|--------|----------|
| vials acceptable at 95% confidence level | failure | 5000 | 10000 | 20000 | 50000 | 100000 | INFINITY |
| 0 | 0.1% | 2469 | 2668 | 2808 | 2912 | 2951 | 2995 |
| 1 | 0.1% | 3676 | 4047 | 4339 | 4575 | 4670 | 4747 |
| 0* | 0% | 4684 | 5207 | 5670 | 6044 | 6207 | 6294* |
| 0 | 0.01% | | | | 24698 | 26686 | 29944 |
| 1 | 0.01% | | | | 46093 | 47047 | 47047 |
| 2 | 0.01% | | | | | 62911 | 62911 |
| * Normal media fill run size | | | | | | | |