

WAREHOUSE DEPARTMENT

STANDARD OPERATING PROCEDURE					
Department: Warehouse SOP No.:					
Title: Entry & Exit in Sterile RM Sampling Cum Dispensing Area	<b>Effective Date:</b>				
Supersedes: Nil	Review Date:				
Issue Date:	Page No.:				

#### 1.0 OBJECTIVE:

To lay down a Procedure for Entry and Exit Procedure in the Sterile RM Sampling cum Dispensing Area.

#### 2.0 SCOPE:

This SOP is applicable during Entry and Exit Procedure in the Sterile RM Sampling cum Dispensing Area of Raw Material Store in Injection section.

#### 3.0 RESPONSIBILITY:

Officer / Executive-Warehouse

#### 4.0 ACCOUNTABILITY:

Head-Warehouse

#### **5.0 ABBREVIATIONS:**

DR Door Release

IPA Isopropyl Alcohol

Ltd. Limited No. Number Pvt. Private

QA Quality Assurance

SOP Standard Operating Procedure

#### 6.0 PROCEDURE:

#### **6.1 ENTRY PROCEDURE:**

- **6.1.1** Remove the street garments in Change room on ground floor and hanging in dress cabinet.
- **6.1.2** Make Entry in "Sterile RM Sampling Cum Dispensing Area Entry Exit Record" for format shown in Annexure-I.
- **6.1.3** Remove slippers & keep in slipper rack.
- 6.1.4 For enter inside entry as per Annexure-II "Entry & Gowning procedure for sterile RM sampling cum dispensing area".
- **6.1.5** For enter inside the Entry Air Lock-1, Press "**DR**" button and push the door with the help of elbow.
- **6.1.6** Remove Garments, Wrist Watch, Ring etc. (Except Inner Garments) and keep them in Garment Cabinet provided in Entry Air Lock-1 for the same.
- **6.1.7** Sanitize the hands with 70% IPA solution provided in the area.
- **6.1.8** For entry in Entry Air Lock-2, press "PUSH" button to release the door on.



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- **6.1.9** Push the door with the help of elbow and enter inside the Entry Air Lock-2.
- **6.1.10** Sanitize the hands with 70% IPA solution provided in the area.
- **6.1.11** Take sterile Hand Gloves and Wear.
- **6.1.12** Take the sterile inner garments from Dynamic Garment Storage Cabinet & wear in sequence as per Annexure-II.
- **6.1.13** Take the Sterile Garments from Dynamic Garment Storage Cabinet and Put on Sterile Head Gear, Boiler Suit in sequence, without touching the floor as per Annexure-II.
- **6.1.14** Wear booties over boiler suit.
- **6.1.15** Check and ensure for proper outfit in the mirror.
- **6.1.16** Sanitize the hand with 70% IPA solution provided.
- **6.1.17** Press "**DR**" button to release the door of Entry Air Lock-3.
- **6.1.18** Push the door with help of elbow and enter into Entry Air Lock-3.
- **6.1.19** Wear second pair of sterilized Hand Gloves and swing over the cross over bench.
- **6.1.20** Sanitize the worn hand gloves with 70% IPA solution provided
- **6.1.21** Push the door with help of elbow of Sampling cum Dispensing Room and enter into the room.

#### **6.2 EXIT PROCEDURE:**

- **6.2.1** Press "DR" button and push the door enter into Return Air lock-1.
- **6.2.2** Press "DR" button and pull the door enter into Return Air lock-2.
- 6.2.3 For exit procedure as per Annexure –III, "Exit & De-Gowning procedure for sterile RM sampling cum dispensing area".
- **6.2.4** Remove the hand gloves and put into "**Designated Bin**".
- **6.2.5** Remove the Booties first and put used booties into "Designated Bin".
- **6.2.6** Remove Boiler suit, Inner and head gear and put into "Used Garment Bin".

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- **6.2.7** Open the dress cabinet and Take Company garment (Uniform) and wear it.
- **6.2.8** For exit outside the Sterile RM Sampling cum Dispensing area, press '**DR**' button to release the door, pull the door and come out in the store area and wear the slippers from slipper rack.
- **6.2.9** Record the out time in "Sterile RM Sampling cum Dispensing Area Entry Exit Record" format shown in Annexure-I.

### 7.0 ANNEXURES:

Annexure No.	Title of Annexure	Format No.
Annexure-I	Sterile RM Sampling cum Dispensing Area Entry - Exit	
Amexure-1	Record	
Annexure-II	Entry & Gowning Procedure For Sterile RM Sampling	
Aimexure-II	cum Dispensing Area	
Annexure-III	Exit & De-Gowning Procedure For Sterile RM Sampling	
Aimexure-III	cum Dispensing Area	

**ENCLOSURES: SOP Training Record** 

#### 8.0 DISTRIBUTION:

• Controlled copy No.01 Quality Assurance

• Controlled copy No.02 Warehouse

• Master copy Quality Assurance

### 9.0 **REFERENCES**:

Schedule M of Drug and cosmetic act 1940

#### **10.0 REVISION HISTORY:**

#### **CHANGE HISTORY LOG**

Revision No.	Change Control No.	<b>Details of Change</b>	Reason for Change	Effective Date	Updated By



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### ANNEXURE – I STERILE RM SAMPLING CUM DISPENSING AREA ENTRY - EXIT RECORD

Block: Department: Warehouse Year:

S.No.	Date		Department	Time			Done Ry	Checked By	
		Name		In	Out	Purpose	Done By Sign.	QA Sign.	Remarks