

WAREHOUSE DEPARTMENT

STANDARD OPERATING PROCEDURE			
Department: Warehouse	SOP No.:		
Title: Entry and Exit Procedure for Staff/ Workers & Visitors in I -Block Receiving Bay	Effective Date:		
Supersedes: Nil	Review Date:		
Issue Date:	Page No.:		

1.0 OBJECTIVE:

To lay down a Procedure for Entry and Exit of Staff / Workers & Visitors in I- block Receiving Bay.

2.0 SCOPE:

This SOP is applicable for Staff / Workers & Visitors in I- block Receiving Bay.

3.0 **RESPONSIBILITY:**

Officer / Executive – Warehouse

4.0 **ACCOUNTABILITY:**

Head – Warehouse

5.0 ABBREVIATION

I-Block Injection Block IPA Isopropyl Alcohol

Ltd. Limited No. Number Pvt. Private

SOP Standard Operating Procedure

6.0 PROCEDURE:

6.1 ENTRY PROCEDURE FOR STAFF/ WORKERS:

- **6.1.1** Open the door of change room & enter.
- **6.1.2** Remove the slipper and place in the rack of cross over bench.
- **6.1.3** Swing over the cross over bench after sitting on it.
- **6.1.4** Take the shoes from rack of cross over bench.
- **6.1.5** Collect the Apron, Lower, Cap & Nose mask from almirah and wear it.
- **6.1.6** Check the outfit in mirror for proper gowning.
- **6.1.7** Disinfect the hand with 70% IPA solution from disinfectant dispenser.
- **6.1.8** Open the door of change room & enter the working area.
- **6.1.9** Pictorial Presentation "Entry & Gowning Procedure for Staff in I Block" is shown in Annexure I.

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6.1.10 Pictorial Presentation "Entry & Gowning Procedure for Worker in I – Block" is shown in Annexure – II.

6.2 EXIT PROCEDURE FOR STAFF/ WORKERS:

- **6.2.1** Open the door of change room & enter.
- **6.2.2** Remove and place the Apron, Lower & Cap and put them into garment almirah/bin.
- **6.2.3** Remove the shoes and place in rack of cross over bench.
- **6.2.4** Swing over the cross over bench after sitting on it.
- **6.2.5** Take the slipper from rack of cross over bench.
- **6.2.6** Disinfect the hand with 70% IPA solution from disinfectant dispenser.
- **6.2.7** Open the door of change room & exit.
- **6.2.8** Pictorial Presentation "Exit & De-Gowning Procedure for Staff in I-Block" is shown in Annexure III.
- **6.2.9** Pictorial Presentation "Exit & De-Gowning Procedure for Workers in I-Block" is shown in Annexure IV.

6.3 ENTRY PROCEDURE FOR VISITORS:

- **6.3.1** Open the door of change room & enter.
- **6.3.2** Collect the shoe covers form the tray and wear it one by one while sitting on cross over bench. Swing over the crossover bench.
- **6.3.3** Collect the Apron, Lower & Cap from dress cabinet and wear it. Alternately disposable Apron and lower may be provided, where ever required.
- **6.3.4** Check the outfit in mirror for proper gowning.
- **6.3.5** Disinfect the hand with 70% IPA solution using disinfectant dispenser.

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- **6.3.6** Open the door of change room & enter in the Processing area.
- **6.3.7** Pictorial Presentation "Entry & Gowning Procedure for Visitors in I-Block" is shown in Annexure V.

6.4 EXIT PROCEDURE FOR VISITORS:

- **6.4.1** Open the door of change room & enter.
- **6.4.2** Put off the Apron, Lower & Cap and put them into dress cabinet / garment bin, if disposables.
- **6.4.3** Swing over the cross over bench after sitting on it. Remove the shoe cover and put it into waste bin.
- **6.4.4** Disinfect the hand with 70% IPA solution from disinfectant dispenser.
- **6.4.5** Open the door of change room & exit.
- **6.4.6** Pictorial Presentation "Exit & De-Gowning Procedure for Visitors in I-Block" is shown in Annexure VI.

7.0 ANNEXURES:

ANNEXURE No.	ANNEXURE TITLE	FORMAT No.
Annexure-I	Entry & Gowning Procedure for Staff in I- Block	
Annexure-II	Entry & Gowning Procedure for Worker in I- Block	
Annexure-III	Exit & De-Gowning Procedure for Staff in I- Block	
Annexure-IV	Exit & De-Gowning Procedure for Workers in I- Block	
Annexure-V	Entry & Gowning Procedure for Visitors in I- Block	
Annexure-VI	Exit & De-Gowning Procedure for Visitors in I -Block	

ENCLOSURES: SOP Training Record



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8.0 DISTRIBUTION:

Controlled Copy No. 01 Quality Assurance
Controlled Copy No. 02 Warehouse (I-Block)
Master Copy Quality Assurance

9.0 REFERENCES:

Schedule M of the Drugs & Cosmetics Act 1940

10.0 REVISION HISTORY:

CHANGE HISTORY LOG

Revision	Change Control	Details of	Reason for	Effective	Updated
No.	No.	Changes	Change	Date	By