PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE			
Department: Production (Softgel)	SOP No.:		
Title: Cleaning of Utensils and Accessories	Effective Date:		
Supersedes: Nil	Review Date:		
Issue Date:	Page No.:		

1.0 OBJECTIVE:

To lay down the procedure for Operation and Cleaning of Degreasing Pan.

2.0 SCOPE:

This procedure is applicable for the Operation and Cleaning of Degreasing Pan in Softgel Department.

3.0 RESPONSIBILITY:

Technician/ Officer /Executive/ Manager-Production.

Head Production: To ensure execution & compliance.

Head QA: To ensure the compliance.

4.0 **PROCEDURE:**

4.1 Operation

- 4.1.1 Ensure cleanliness of the equipment and area.
- 4.1.2 Ensure that environmental conditions are within the limit as per given in the BMR.
- 4.1.3 Ensure that all the doors are closed and no chance of cross-contamination.
- 4.1.4 Ensure that BMR is available and all the entry is properly complete till this stage.
- 4.1.5 Ensure that "CLEANED" label affix on the Degreasing Pan.
- 4.1.6 Update the "AREA STATUS BOARD" with duly filled and signature of production officer.
- 4.1.7 Take line clearance from QA as per SOP No. PRD/009.
- 4.1.8 Remove "CLEANED" label from the Degreasing Pan and affix the "STATUS LABEL" with duly filled and signature of production officer.
- 4.1.9 Enter the operation start time of Degreasing Pan in equipment usage log book as per SOP.
- 4.1.10 Collect the capsules into the SS container, which is kept below the Fluidizer Tumbler Dryer discharge point.
- 4.1.11 Switch "ON" the main switch of Degreasing Pan and put the lint free cloth in it.
- 4.1.12 Transfer the collected capsules into the Degreasing Pan.



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4.1.13	Rotate capsules in Degreasing Pan for 15 minutes or acco	ording to the capsules quantity.			
4.1.14	Remove the lint free cloth from Degreasing Pan.				
4.1.15	Use the SS scoop to remove the capsules from the Degreasing Pan.				
4.1.16	Spread the capsules in cleaned and dry SS tray in uniform	Spread the capsules in cleaned and dry SS tray in uniform single layer.			
4.1.17	Continue the process till batch completion.				
4.1.18	Switch "OFF" the main switch of Degreasing Pan after batch completion.				
4.1.19	Enter the operation complete time in equipment usage log book as per SOP.				
4.1.20	20 Remove "STATUS LABEL" and affix the "TO BE CLEANED" label on the equipme				
	duly filled and signature of production officer.				
4.1.21	Update the "AREA STATUS BOARD" with duly filled	and signature of production officer.			
4.2	Precaution				
4.2.1	Do not run the Degreasing Pan without capsules.				
4.2.2	Never leave the capsule in Degreasing Pan at the stop co	ndition.			
4.3	CLEANING PROCEDURE				
4.3.1	Cleaning procedure Type A	Cleaning procedure Type A			
	Change over from one batch to next batch of the same product and potency and of				
	similar product with ascending potency.				
4.3.1.1	Remove "TO BE CLEANED" label and affix "UNDEI	R CLEANING" label to the machine			
	with date and signature of the production officer as per SOP.				
4.3.1.2	Enter the cleaning start time in equipment usage log bool	k as per SOP.			
4.3.1.3	Ensure there are no capsules in the Degreasing Pan.				
4.3.1.4	Wipe the outer and inner body of Degreasing Pan with	dry lint free cloth followed by 70 %			
	v/v IPA.				
4.3.1.5	Clean the area as per SOP.				
4.3.1.6	Replace the "UNDER CLEANING" status label with "C	LEANED" status label with date and			
	signature of the Production Officer.				
4.3.1.7	Record the cleaning complete time in equipment usage lo	1 1 000			

Cleaning procedure Type B

4.3.2



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	This is a cleaning procedure for changeover of product with different actives / colour /					
	descending potency or after maintenance of contact parts.					
4.3.2.1	2.1 Replace the "TO BE CLEANED" status label with "UNDER CLEANING" status label with					
	date and signature of the Production officer and enter cleaning time in log book.					
4.3.2.2	Enter the cleaning start time in equipment usage log book as per SOP.					
4.3.2.3	Ensure there are no capsules in the Degreasing Pan.					
4.3.2.4	Clean the inside and outside of Degreasing Pan with the help of scrubber and 1.0%v/v					
	Teepol solution and rinse with the sufficient purified water to remove trace of Teepol					
	solution.					
4.3.2.5	Finally rinse with sufficient purified water.					
4.3.2.6	Dry the Degreasing Pan with compressed air.					
4.3.2.7	Wipe out the inner and outer body of Degreasing Pan with cloth wetted in 70% v/v IPA					
	solution.					
4.3.2.8	Clean the area as per SOP.					
4.3.2.9	2.9 Replace the "UNDER CLEANING" status label with "CLEANED" status label with date and					
	signature of the production officer.					
4.3.2.10	Record the cleaning complete time in equipment usage log book as per SOP.					

5.0 ANNEXURE (S):

Nil

6.0 REFERENCE (S):

SOP: Cleaning and sanitization of production area.

SOP: Status Labeling in Production Department.

SOP: Procedure for Area line clearance.

SOP: Procedure of filling of equipment log book.

SOP:Preparation, approval, distribution control, revision and destruction of Standard Operating Procedure.



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

BMR : Batch Manufacturing Record

SOP : Standard Operating Procedure

IPA : Iso Propyl Alcohol

v/v : Volume/Volume

ml : Millilitre

Q.A : Quality Assurance

REVISION CARD

S.No.	REVISION No.	REVISION DATE	DETAILS OF REVISION	REASON (S) FOR REVISION	REFERENCE CHANGE CONTROL No.
1	00			New SOP	