

PRODUCTION DEPARTMENT

| STANDARD OPERATING PROCEDURE | | | | |
|--|------------------------|--|--|--|
| Department: Production (External Preparation) | SOP No.: | | | |
| Title: Operation and Cleaning of Six Head Volumetric Filling Machine | Effective Date: | | | |
| Supersedes: Nil | Review Date: | | | |
| Issue Date: | Page No.: | | | |

1.0 OBJECTIVE:

To lay down a Procedure for Operation and Cleaning of Six Head Volumetric Filling Machine.

2.0 SCOPE:

This SOP is applicable for Operation and Cleaning of Six Head Volumetric Filling Machine in Ointment section.

3.0 RESPONSIBILITY:

Production Officer/Executive

4.0 ACCOUNTABILITY:

Head Production

5.0 ABBREVIATIONS:

BPCR Batch Production and Control Record

IPQA In-Process Quality Assurance

No. Number

SOP Standard Operating Procedure

6.0 PROCEDURE:

6.1 GENERAL REQUIREMENT:

- **6.1.1** Hand gloves, nose mask and boiler suit.
- **6.1.2** Check compressed air line Connection.
- **6.1.3** Check all the machine functions and movements are working correctly by driving the machine via the hand wheel.
- **6.1.4** Run the machine using the 'START' and 'STOP' buttons to check that the machine functions are Operation correctly.
- **6.1.5** Check the cleanliness of Six Head Volumetric Filling Machine.
- **6.1.6** Check the "CLEANED" Status label on Six Head Volumetric Filling Machine.
- **6.1.7** Ensure that the Environmental Conditions are as per specification in BPCR and enter the same into BPCR as well as in environmental of area temperature and RH Record.
- **6.1.8** Remove the "CLEANED" status label from equipment and place equipment "INPROCESS STATUS" label on it.

6.2 OPEARATION:

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- **6.2.1** Connect all the six or four pipes and nozzle with filling machine as per production requirement.
- **6.2.2** Transfer the bulk in to holding tank through transfer pump.
- **6.2.3** Switch on the machine (Main Switch).
- **6.2.4** Open the bottom valve of holding tank which are connected from filling machine.
- **6.2.5** Press the start button of filling machine for come out the bulk in to nozzle.
- **6.2.6** Adjust the fill volume by checking through measuring cylinder as per pack size.
- **6.2.7** After adjust the fill volume then run the filling machine.
- **6.2.8** Make an entry of Operation Time in Equipment Log.

6.3 CLEANING:

- **6.3.1** Type-A Cleaning (Batch to Batch):
- **6.3.1.1** Ensure that the equipment has a "TO BE CLEANED" status label.
- **6.3.1.2** Remove all residue of previous product with purified water.
- **6.3.1.3** Wash with Hot Purified Water Using Jet Pressure and dry with filtered Compressed Air.
- **6.3.1.4** Dry mop the Dismantle parts and Filling Machine with lint free cloth.
- **6.3.1.5** Collect the cleaned & dry parts to the Filling Area and assemble them.
- **6.3.1.6** Affix a "CLEANED" status label on the Filling Machine.
- **6.3.1.7** Make an entry of Cleaning Time in Equipment Log in **Reference SOP.**
- 6.3.1.8 Type A Cleaning has to be done.
- **6.3.1.8.1** Batch to Batch changeover of the same product.
- **6.3.1.8.2** Change over to higher strength of same color.
- **6.3.1.8.3** After every 5 batches of same product in case of campaign product should apply Type-B Cleaning.
- **6.3.2** Type B Cleaning (Product to Product):
- **6.3.2.1** Ensure that the Equipment has a "TO BE CLEANED" Status label on it.
- **6.3.2.2** Clean the parts with Hot Purified Water & elaborate for removal of Extran MA 02 solution 2% v/v.



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- **6.3.2.3** Wash the Dismantle parts with Hot Purified Water Using Jet Pressure and dry with Filtered Compressed Air.
- **6.3.2.4** Sanitized dismantle Part and Machine with 70% v/v IPA solution.
- **6.3.2.5** Collect the cleaned & dry parts to the Filling Area and assemble them.
- **6.3.2.6** Ensure the cleanliness of Filling Machine visually.
- **6.3.2.7** Affix a "CLEANED" Status label on the Filling Machine.
- **6.3.2.8** Make an entry of Cleaning Time in Equipment Log. In Reference SOP.
- **6.3.2.9** Type B Cleaning has to be done.
- **6.3.2.9.1** After 48 hrs. of Type-A cleaning.
- **6.3.2.9.2** After Product Change Over.
- **6.3.2.9.3** Change over to Lower strength of same product.
- **6.3.2.9.4** After maintenance or major breakdown of bulk contact parts.
- **6.3.2.9.5** Change over to upper strength with different color.
- **6.3.2.9.5.1** If the Equipment is not used within 72 hrs. clean the equipment before use.
- **6.3.2.9.5.2** After every 5 batches of same product in case of campaign product.
- **6.3.2.9.6** Send the Rinse Sample to Quality Control Department for chemical testing.
- **6.3.2.9.7**If testing Results not complies with Reference Specification, again clean the All Dismantle parts of Filling Machine of Hot Purified water or till satisfactory & Send the Rinse sample Quality Control Department.

7.0 ANNEXURES:

Not Applicable.

ENCLOSURES: SOP Training Record.

8.0 DISTRIBUTION:

• Controlled Copy No.01 Quality Assurance

• Controlled Copy No.02 Production

Master Copy
Quality Assurance

9.0 REFERENCES:

Not Applicable



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10.0 REVISION HISTORY:

CHANGE HISTORY LOG

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