

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE					
Department: Production (External Preparation)	SOP No.:				
Title: Procedure for Issuance, Cleaning, Replacement & Destruction of Vent & Air Filter	Effective Date:				
Supersedes: Nil	Review Date:				
Issue Date:	Page No.:				

1.0 OBJECTIVE:

To lay down a Procedure for Issuance, Cleaning, Replacement & Destruction of Vent filter & Air filter used in Ointment Section.

2.0 SCOPE:

This SOP is applicable for Issuance, Cleaning, replacement & Destruction of Vent filter & Air filter used in Ointment Section.

3.0 RESPONSIBILITY:

Officer / Executive – Production

4.0 ACCOUNTABILITY:

Head – Production

5.0 ABBREVIATIONS:

IPA Isopropyl Alcohol

Ltd. Limited

MOC Material of Construction PO Production Ointment

Pvt. Private No. Number

QA Quality Assurance

SOP Standard Operating Procedure

6.0 PROCEDURE:

6.1 PRECAUTIONS:

- **6.1.1** Handle the Filter carefully to avoid any possible damage / extraneous contamination.
- **6.1.2** Never remove the filters from line when it is in under operation.
- **6.1.3** Filter should be clean with their respective cleaning agent.

6.2 ISSUANCE & USAGE OF FILTERS:

- **6.2.1** Receive Filter and checked that these are received as per purchase order.
- **6.2.2** Check the Certificate of Analysis from manufacturer. Verify that COA is as per requirement out inspection of Filter for the following parameters:
 - a. Pore size
 - **b.** Material of Construction (MOC)

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- **6.2.3** Record the issuance of filter as per Annexure -I.
- **6.2.4** Issued filter shall be placed in their respective filter housing assembly.
- **6.2.5** After every change over or before starting of next batch/product, vent/air filter shall be remove from the housing and shall be visually inspected to ensure any physical damage.
- **6.2.6** If any physical damage observed in the filter, then it will be replaced with new filter.
- **6.2.7** Visual inspection observation of the filter shall be recorded in the **Annexure-II**, for satisfactory observation shall be recorded as "satisfactory" in respective column and for any abnormality/damage shall be recorded as "Not satisfactory".

6.3 CLEANING OF VENT/ AIR FILTERS:

- **6.3.1** Remove the filter from manufacturing plant and transfer to washing area for cleaning and cover filter housing with Aluminum foil to avoid contamination.
- **6.3.2** For cleaning of Vent/Air filter, dip the filter in 70% IPA for 20 minute.
- **6.3.3** After that dry it by flushing with filtrated compressed Air.
- **6.3.4** Record the cleaning of filter as per Annexure II.

Frequency: monthly ± 3 working days

6.4 DESTRUCTION OF FILTERS:

- **6.4.1** Officer/Executive Production shall send the rejected filters to the Engineering Department for destruction.
- **6.4.2** Record the Destruction of filter as per **Annexure I.**

6.5 REPLACEMENT OF FILTERS:

- **6.5.1** Once in a year.
- **6.5.2** If damaged physically it will be replaced by already checked filter.
- **6.5.3** Record the Replacement of filter as per **Annexure I.**

7.0 ANNEXURES:

ANNEXURE No.	TITLE OF ANNEXURE	FORMAT No.
Annexure-I	Filter issuance, Replacement and Destruction Record	
Annexure-I	Filter Cleaning and Visual Inspection Record	

ENCLOSURES: SOP Training Record



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8.0 DISTRIBUTION:

• Controlled Copy No. 01 Quality Assurance

• Controlled Copy No. 02 Production

Master Copy
Quality Assurance

9.0 REFERENCES:

Not applicable

10.0 REVISION HISTORY:

CHANGE HISTORY LOG

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



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ANNEXURE – I FILTER ISSUANCE, REPLACEMENT AND DESTRUCTION RECORD

	Filter Issuance detail					Filter Rep	placement deta	ail	Filter Destruct	tion detai	1	
Date of issuance	Type of Filter	Pore Size	Serial No.	Housing ID	Location/ area	Issued By	Date of replacement	Serial No. of new filter	Reason	Destruction On	Done By	Checked By



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ANNEXURE – II FILTER CLEANING AND VISUAL INSPECTION RECORD

Date Fil	Filter Serial No.	Filter Serial No.	Serial No. Cleaning	ning	Domo Der	*Visual inspection (For any physical damage)	Checked By	Verified By QA	Remarks
		From	То	Done By	Satisfactory/ Not satisfactory	Production		Remarks	

^{*}Visual inspection shall be performed before starting of every Batch/ Product