OPERATIONAL QUALIFICATION
PROTOCOL CUM REPORT
FOR
JACKETED MANUFACTURING TANK

EQUIPMENT ID No.	
LOCATION	**LIQUID LINE**
DATE OF QUALIFICATION	
SUPERSEDES PROTOCOL No.	**NIL**

PHARMA DEVILS	OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR JACKETED MANUFACTURING TANK	PROTOCOL No.:

CONTENTS

PHARMA DEVILS	OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR JACKETED MANUFACTURING TANK	PROTOCOL No.:

1.0 PRE – APPROVAL:

PREPARED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (ENGINEERING)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			

2.0 OBJECTIVE:

- To verify that the equipment operates in accordance with the design and user requirements as defined by set Acceptance Criteria and complies with relevant cGMP Requirements.
- To verify the Operational features of Stirrer and to ensure that it produces desired Quality & rated output according to manufactures specifications.
- To verify all the Operational features from user point of view of the Equipment, Cleaning Procedure, Start up & Shut down Procedure and Safety Features

3.0 SCOPE:

- The scope of this operational qualification protocol cum report is limited to qualification of Stirrer installed in Liquid Line.
- The Stirrer is a standalone unit with plug in type electrical connections for operation and is on castor wheel. Hence, may be moved as per requirement to other area of operation which shall not change the performance of equipment.
- This Protocol will define the methods and documentation used to perform OQ activity the Stirrer for OQ. Successful completion of this Protocol will verify that Stirrer meet all acceptance criteria and ready for Routine Use.

4.0 RESPONSIBILITY:

The Validation Group, comprising of a representative from each of the following departments, shall be responsible for the overall compliance of this Protocol cum Report:

DEPARTMENTS	RESPONSIBILITIES
Quality Assurance	• Preparation, Review, Authorization and Compilation of the Operational Qualification Protocol cum Report. • Co-ordination with Production and Engineering to carryout Operation Qualification. • Monitoring of Operation Process. • Post Approval of Operational Qualification Protocol cum Report after Execution
Production	• Review & Pre Approval of Operational Qualification Protocol cum Report. • To Co-ordinate and support for execution of Operation Qualification study as per Protocol. • Post Approval of Operational Qualification Protocol cum Report after Execution
Engineering	• Review & Pre Approval of Operational Qualification Protocol cum Report. • Co-ordination, Execution and technical support in Stirrer Operational Qualification Activity. • Responsible for Trouble Shooting (if occurs during execution). • Post Approval of Operational Qualification Protocol cum Report after Execution

5.0 EQUIPMENT DETAILS:

Equipment Name	Jacketed manufacturing Tank
Equipment ID.	
Manufacturer's Name	
Model .No	GMP
Supplier's Name	
Location of Installation	Liquid Line

6.0 EQUIPEMENT DESCRIPTION:

Jacketed manufacturing Tank is suitable for manufacturing Liquid products. It is based on rotor-stator principle. It is available in plain as well as water jacketed model which are suitable for heat sensitive products.

Special design facilitates adjustment of the grinding gap by an exterior screw by means of handle even during operation.

7.0 PRE – QUALIFICATION REQUIREMENTS:

7.1 Verification of Documents:

- Executed and approved design qualification document
- Technical specification of equipment
- Certificate of material of construction of components.

7.1.1 Procedure:

- Verify the above mentioned documents for availability, completeness and approval status
- If any deviation is observed the same has to be recorded giving reasons for deviation and approved. Deviation should be approved by Authorized person.
- Approved Drawings and supporting documents would form a part of the IQ Protocol cum report.

7.1.2 Acceptance Criteria:

- All the documents should be available, complete and approved by respective authorities.

8.0 CRITICAL VARIABLES TO BE MET:

8.1 Verification of documents:

The results of any tests should meet the limits and acceptance criteria specified in the test documents.

Any deviations or issues should be rectified and documented prior to OQ commencing

S.No.	Document Name	Completed (Yes/No)	Checked By (Engineering) Sign/Date	Verified By QA Sign / Date
1.	DQ Protocol Cum Report			
2.	IQ Protocol Cum Report			
3.	Draft SOP for operation & Cleaning of Stirrer			
4.	Draft SOP for Preventive Maintenance of Stirrer			

Checked By
Production
Sign/Date: ……

Verified By
Quality Assurance
Sign/Date: ……

Inference:

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Reviewed By
Manager QA
Sign/Date: ……

8.2 Test Equipment Calibration:

Equipment / Instruments Name	Equipment / Instrument I.D.	Calibration On	Due On	Observed By Sign/Date

Checked By
Production
Sign/Date: ……

Verified By
Quality Assurance
Sign/Date: ……

Inference:

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Reviewed By
Manager QA
Sign/Date: ……

8.3 Operational And Functional Checks:

Item	Acceptance criteria	Observation	Observed By (Engineering) Sign/Date
Power supply	Connect 3Ph, 415V, AC supply to the control panel through proper isolator		
Motor & drive	Check the direction of motor shows on machine by direct arrow.		
ON-OFF Operation Push Button	Green Button Operation Starts & Red Operation Stops as Required		
Stirrer	Check that Stirrer should be working properly		
Blades	Check that Stirrer should be tightened.		
Application	Stirrer is Suitable for, Mixing Comminuting of Liquids to Liquid.		
RPM verification	Should be as per manufacturer Specification and variation ± 1 %		
Temperature Verification	Should be as per manufacturer Specification and variation ± 1 %		

Checked By
Production
Sign/Date: ……

Verified By
Quality Assurance
Sign/Date: ……

Inference:

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Reviewed By
Manager QA
Sign/Date: …….....

8.4 Safety Testing / Interlocking:

Item	Acceptance Criteria	Observation	Observed By (Engineering) Sign/Date
Noise Level	Below 80 db		

Checked By
Production
Sign/Date: ……

Verified By
Quality Assurance
Sign/Date: ……

Inference:

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Reviewed By
Manager QA
Sign/Date: ……

8.5 Power Failure Verification:

Item	Acceptance Criteria	Observation	Observed By (Engineering) Sign/Date
Main Power Shut Down	Equipment stops in a safe and secure condition.		
Main Power Restored	Equipment can be restarted with no problems or adverse conditions.		

Checked By
Production
Sign/Date: ……

Verified By
Quality Assurance
Sign/Date: ……

Inference:

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Reviewed By
Manager QA
Sign/Date: ……..

9.0 REFERENCES:

- Design Qualification Protocol cum Report
- Installation Qualification Protocol cum Report
- GA Drawing
- Operating manual
- Wiring Diagram

10.0 DOCUMENTS TO BE ATTACHED:

- Operation And Maintenance Manual
- Copy Of Draft SOPs
- Any Other Relevant Documents

11.0 DEVIATION FROM PRE-DEFINED SPECIFICATION, IF ANY:

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12.0 CHANGE CONTROL, IF ANY:

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13.0 REVIEW (INCLUSIVE OF FOLLOW UP ACTION, IF ANY):

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14.0 CONCLUSION:

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15.0 RECOMMENDATION:

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16.0 ABBREVIATIONS:

Amp.	:	Ampere
cGMP	:	Current Good Manufacturing Practices
HP	:	Horse power
ID.	:	Identification
IQ	:	Installation Qualification
KW	:	Kilo watt
MCB	:	Miniature circuit break
mm	:	Millimetre
MOC	:	Material of construction
NLT	:	Not less than
No.	:	Number
SS	:	Stainless steel
WHO	:	World Health Organization

17.0 POST- APPROVAL:

PREPARED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (ENGINEERING)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			