

EQUIPMENT ID. No.		
LOCATION	Cleaned Equipments Room	
DATE OF QUALIFICATION		
SUPERSEDES REPORT No.	NIL	



PROTOCOL No.:

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1.0

PERFORMANCE QUALIFICATION REPORT FOR HOT AIR OVEN

PROTOCOL No.:

REPORT PRE – APPROVAL:

INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (WAREHOUSE)			
HEAD (ENGINEERING)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



2.0 **OBJECTIVE:**

• To provide documented evidence that the Equipment is performing consistently, repeatedly and reproducibly within its established operating range and the results of all test parameters meet the predefined acceptance criteria.

3.0 SCOPE:

- The report covers all aspects of Performance Qualification for the Hot Air Oven, installed in Cleaned Equipments Room.
- This report will define the methods and documentation used to qualify **Hot Air Oven** for Performance Qualification.



4.0

PERFORMANCE QUALIFICATION REPORT FOR HOT AIR OVEN

RESPONSIBILITY:

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

DEPARTMENTS		RESPONSIBILITIES			
Quality Assurance	•	Preparation, Approval and Compilation of the Performance			
		Qualification Report.			
	•	Co-ordination with Quality Control and Engineering to carryout			
		Performance Qualification Activity.			
	•	Monitoring of Performance Qualification.			
	•	Post Approval of Performance Qualification Report after Execution.			
Warehouse	•	Review of Performance Qualification Report.			
	•	Post Approval of Performance Qualification Report after Execution.			
Engineering	•	Reviewing of Performance Qualification Report for correctness,			
		completeness and technical excellence.			
	•	Responsible for trouble shooting (if occurred during execution).			
	•	Maintenance & Preventive Maintenance as per schedule.			
	•	Post Approval of Performance Qualification Report after Execution.			



5.0 EOUIPMENT DETAILS:

5.0 EQUI MENT DETAILS.	S. EQUIMENT DETAILS.				
Equipment Name	HOT AIR OVEN				
Equipment					
Manufacturer's Name					
Supplier's Name					
Location of Performance	Cleaned Equipments Room				

6.0 PRE – QUALIFICATION REQUIREMENTS:

The below mentioned activities should be completed prior to commencing the performance qualification activity:

- Calibration of all critical Components of Equipment.
- Preparation of SOP for Operation & Cleaning of Hot Air Oven.

6.1 Test Instruments Calibration:

S.No.	Instruments Name	Calibration done on	Calibration due on	Verified by QA Sign & Date
			T 7 600 1	
Check Engine Sign/D	-		-	By Assurance te:

Inference:

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



7.0 **TESTS AND CHECKS:**

7.1 HEAT DISTRIBUTION STUDY (Empty Chamber):

Test Instrument Name	Model No	Calibration done Date	
Sensors type & Qty.	Make	Calibration due Date	

Name of Cycle	Empty Chamber Heat Distribution Study	Cycle No.	
Equipment Name		Equipment I.D.	
Equipment Make		Equipment Location	
Cycle Observation			
Parameter		Observed Value	
Cycle Start Date / Time			
No. of Temperature Sens	or		
Minimum Temperature			
Maximum Temperature			
Hold Start Time			
Hold Completion Time			
Total Hold Time			
Results			
Cycle End Date / Time			
Cold Spot			
Hot Spot			
Checked By		Verified By	
Engineering		Quality Assuranc	
Sign/Date:		Sign/Date:	
Inference:			

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Reviewed By Manager QÅ Sign/Date:



7.2 HEAT DISTRIBUTION STUDY (Loaded Chamber):

Test Instrument Name	Model No	Calibration done Date
Sensors type & Qty.	Make	Calibration due Date

Name of Cycle	Empty Chamber Heat Distribution Study	Cycle No.
Equipment Name		Equipment I.D.
Equipment Make		Equipment Location
Cycle Observation		
Parameter		Observed Value
Cycle Start Date / Tin	ne	
No. of Temperature S	ensor	
Minimum Temperatu	re	
Maximum Temperatu	ire	
Hold Start Time		
Hold Completion Tim	e	
Total Hold Time		
Results		
Cycle End Date / Tim	e	
Cold Spot		
Hot Spot		
Checked By		Verified By
Engineering		Quality Assurance
Sign/Date:		Sign/Date:
Inference:		
		Reviewed By

Reviewed By Manager QA Sign/Date:



8.0 CHECKLIST OF ALL TESTS & CHECKS:

This checklist is provided to ensure that all tests or checks required for this protocol have been executed.

Tests or Checks	Executed (Yes/No)	Remarks
Heat Distribution Study for empty chamber		
Heat Distribution Study for loaded chamber		

Engin	xed By eering Date:	Verified By Quality Assurance Sign/Date:
Infere	nce:	
		Reviewed By Manager QA Sign/Date:
9.0	DOCUMENTS TO BE ATTACHED:	
	• Calibration Certificates for Data Logger.	
	Calibration Certificates of Sensors.	
10.0	NON COMPLIANCE:	
11.0	DEVIATION FROM PREDEFINED SPECIFICATION IF, ANY:	



12.0

PERFORMANCE QUALIFICATION REPORT FOR HOT AIR OVEN

PROTOCOL No.:

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

CHANGE CONTROL, IF ANY:

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14.0 **CONCLUSION:**

RECOMMENDATION: 15.0



PROTOCOL No.:

16.0 ABBREVIATIONS:

cGMP	:	Current Good Manufacturing Practices
CQA	:	Corporate Quality Assurance
DQ	:	Design Qualification
HAO	:	Hot Air Oven
ID.	:	Identification
mm	:	Mili meter
MOC	:	Material of Construction
NLT	:	Not Less Than
Nos.	:	Numbers
PQ	:	Performance Qualification
S	:	Sensor
Sec.	:	Seconds
SOP	:	Standard Operating Procedure
Temp.	:	Temperature
WHO	:	World Health Organization



PROTOCOL No.:

17.0 REPORT POST APPROVAL:

INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (WAREHOUSE)			
HEAD (ENGINEERING)			

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HEAD (QUALITY ASSURANCE)			