

PROTOCOL No.:

# PERFORMANCE RE-QUALIFICATION PROTOCOL FOR STICKER LABELING MACHINE LIQUID LINE

EQUIPMENT ID. No.	
LOCATION	Packing Hall



PROTOCOL No.:

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ROTOCOL APPROV

PREPARED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

# **REVIEWED BY:**

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

# **APPROVED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



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#### **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 the test parameters meet the pre-defined acceptance criteria.
- To confirm the suitability of the Standard Operating Procedures for all routine activities associated with the system.

#### 3.0 SCOPE:

- The Protocol covers all aspects of Performance Re-qualification for the **Automatic Sticker Labeling Machine** installed in the packing hall.
- This Protocol will define the methods and documentation used to qualify the Sticker Labeling Machine for Performance Re-qualification.



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# **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:

DEPARTMENTS		RESPONSIBILITIES	
<b>Quality Assurance</b>	•	Preparation, Approval and Compilation of the Performance Requalification.	
	•	Co-ordination with Production and Engineering to carryout	
		Performance Re-qualification Activity.	
	•	Monitoring of Performance Re-qualification.	
Production	•	Review of Performance Re-qualification Protocol.	
	•	To Execute the Performance Re-qualification Report.	
Engineering	•	Reviewing of Performance Re-qualification protocol for correctnes	
		completeness and technical excellence	
	•	Responsible for trouble shooting (if occurred during execution).	
	•	Maintenance & preventive maintenance as per schedule.	



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#### **5.0 EQUIPMENT DETAILS:**

<b>Equipment Name</b>	Automatic Sticker Labeling Machine
Equipment ID.	
Model	
Manufacturer's Name	
Supplier's Name	
Sr. No.	
<b>Location of Installation</b>	Packing Hall

#### **6.0 SYSTEM DESCRIPTION:**

The Automatic Sticker Labeling Machine is compact unit totally made of SS structure with height adjustment legs, are provided to adjust the machine height and highly efficient machine with elegant look. This multifunctional multi featured machine meets the GMP requirements of labeling for glass and plastic Bottles. The machine requires manual loading and automatic unloading of Bottles.

The whole design of VSAL-120 labeling machine is reasonable, easy to operate, the flexibility to switch to different round bottle bodies, easy to change for customers, suit for most of the round bottle labeling requirements; extrusion between high elastic scraper and non-powered sponge, to ensure that no bubbles; machine used to strengthen the rigidity of the mechanical structure design, simple, generous and stable. Designed for the application of labels to the side surfaces or wraparound of continuously fed products in oval, round or rectangular shape. The automatic labeler is a versatile high speed machine which can be integrated easily into existing filling or packaging lines. The whole machine is made of 304 stainless steel and aluminum materials, the standardized design, interchangeable parts, completely according with GMPrequirements.

# 7.0 REASON FOR RE-QUALIFICATION:

- Periodically as per qualification planner.
- After any major breakdown or after major modification.
- After Change of Location.

#### 8.0 SITE OF STUDY:

Packing Hall.



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# 9.0 FREQUENCY OF RE-QUALIFICATION:

• Once in Two year  $\pm 1$  month

# 10.0 PRE – RE-QUALIFICATION REQUIREMENTS:

# 10.1 Training Record of Validation Team:

All the persons involved in the execution of Re-Qualification Protocol must be trained in all aspects of the Re-qualification activity including the test methodology, acceptance criteria and safety precautions to be followed during working at service floor.

#### 11.0 TESTS AND CHECKS:

#### 11.1 Installation checks:

S.No.	Parameters	ACCEPTANCE CRITERIA
1.	Equipment name	Automatic Sticker Labeling Machine
2.	Equipment I.D	
3.	Place of Installation	Packing Hall
4.	Leveling	Should be properly balanced and leveled.

#### 11.2 Operational checks:

Component	Acceptance Criteria
Turn the Knob ON Position.	HMI Display should be ON.
Turn the Knob OFF Position	HMI Display should be OFF.
Turn the Knob on start Position.	Conveyor Belt will start
Turn the Knob on stop Position.	Conveyor Belt will stop
Turn the Knob for desired speed.	Speed will Increase / Decrease.
If there is no Sticker on conveyor belt	There should no Label.



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#### 11.3 Performance verification:

#### 11.3.1 Evaluation of Performance Using Products:

#### **Objective:**

- To verify the performance of equipment in the range of operational parameters established in Operational Re-qualification Activity.
- To establish documented evidence that the Sticker Labeling Machine is performing consistently and the result of all test parameters meet the pre defined acceptance criteria products.

#### 11.3.2 Performance Re-Qualification Strategy:

- Install product specific change parts in the machine.
- Perform packing of product using machine as per the product specific parameters of the machine.
- Perform checks on the packed.
- Record the observations for all the checks in the report.
- Performance Re-qualification Test & Checks Performed at Minimum, Optimum & Maximum
   Speed by using any one Commercial Batch.
- Labeling and printing quality shall be checked initial, middle & end of batch.

#### 11.3.3 Checks for machine:

- Machine Speed Verification
- Labeling Quality

# **11.3.1 Machine Speed Verification:** Bottle Labeling Machine shall be run at Minimum, Optimum & Maximum Speed

**Acceptance Criteria:** Machine should run smoothly without any abnormality.

#### 11.3.2 Test for Labeling: Following Test Should be considered for Evaluation of Labeling Quality.

S.No.	TEST PARAMETERS	ACCEPTANCE CRITERIA
1.	Labeling Orientation	Should be Uniform
2.	Positioning of Label	Should be proper and should not be tilted
3.	Adhesiveness properties of label	Label should be properly Adhered to Stickers
4.	Shrinkage of label	Should be absent
5.	Dent /Rubbing mark on Label	Should be absent
6.	Affixing of labels edges	Label should be intact and properly fixed



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S.No.	TEST PARAMETERS	ACCEPTANCE CRITERIA
7.	Overlapping of Label	Should be absent
8.	Counting of Label	Label counter should count correctly and exact no. of Labels.

#### 12.0 CHECKLIST OF ALL TESTS AND CHECKS:

Tests or Checks	Executed (Yes/No)	Remarks			
Installation checks					
Operational checks					
Performance evaluation at different machine speed					
Verification of machine speed verification					
Verification of labeling quality					

#### 13.0 REFERENCES:

- Validation Master Plan
- Standard operating procedure operation and cleaning of sticker labeling machine SOP No.HP0/060.
- Performance qualification protocol.

#### 14.0 DOCUMENTS TO BE ATTACHED:

• Any other Relevant Document.

#### 15.0 NON COMPLIANCE:

• In case of any Non-compliance observed during re-qualification, same shall be handled through SOP for Handling of Non-Compliance.

#### 16.0 DEVIATION FROM PRE-DEFINED SPECIFICATION, IF ANY:

• In case of any deviation observed during re-qualification, same shall be handled through SOP for Handling of Deviation.

#### 17.0 CHANGE CONTROL, IF ANY:

• If any change is required during re-qualification, same shall be handled through SOP for Change Management.



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#### **18.0 ABBREVIATIONS:**

No. : Number

MRP : Master re-qualification Protocol

PRR : Performance Re-qualification report

QA : Quality Assurance

SLM : Sticker Labelling Machine

SOP : Standard operating procedure

HMI: Human machine interface