PERFORMANCE QUALIFICATION REPORT FOR STICKER LABELING MACHINE

PERFORMANCE QUALIFICATION **REPORT FOR**

STICKER LABELING MACHINE

EQUIPMENT ID. No.	
LOCATION	Packing Hall
DATE OF QUALIFICATION	
SUPERSEDES PROTOCOL No.	NIL



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1.0 REPORT PRE – APPROVAL:

INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
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 Qualification for the **Sticker Labeling Machine** (**Make:**) installed in the Packing Hall.
- This Protocol will define the methods and documentation used to qualify the Blister Packing Machine for PQ.

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4.0 **RESPONSIBILITY:**

The Validation Group, comprising of a representative from each of the following departments, shall be responsible for execution of Performance Qualification

DEPARTMENTS	RESPONSIBILITIES
Quality Assurance	Preparation, Approval and Compilation of the Performance
	Qualification.
	Co-ordination with, Production and Engineering to carryout
	Performance Qualification Activity.
	Monitoring of Performance Qualification.
	Post approval of Performance Qualification Report after execution.
Production	Review of Performance Qualification Report.
	To co-ordinate and support Performance Qualification Activity.
	Post approval of Performance Qualification Report after execution.
Engineering	Reviewing of qualification protocol 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.



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5.0 EQUIPMENT DETAILS:

Equipment Name	Sticker Labeling Machine
Equipment ID.	
Manufacturer's Name	
Supplier's Name	
S.No.	
Location of Installation	Packing Hall

6.0 PRE – QUALIFICATION REQUIREMENTS:

Verification for availability, completeness and approval status of all the required relevant documents shall be done and observations shall be recorded in the performance qualification report.

- Executed and approved Design Qualification document
- Executed and approved Installation Qualification document
- Executed and approved Operational Qualification document
- SOP for operation & Cleaning of Sticker Labeling Machine.
- SOP for Preventive Maintenance Sticker Labeling Machine.



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7.0	TESTS	AND	CHECKS:
/ • V			

7.1 Verification of Documents:

Record the observations for documents in the below mentioned table:

S. No.	Document Name	Document / SOP No.	Completed (Yes/No)	Checked By (Engineering) Sign/Date	Verified By (QA) Sign/Date
1.	Executed and approved				
	Design Qualification				
	document				
2.	Executed and approved				
	Installation Qualification				
	document				
3.	Executed and approved				
	Operational Qualification				
	document				
4.	PQ Protocol approved				
5.	SOP for operation &				
	Cleaning of Sticker				
	Labeling Machine				
6.	SOP for Preventive				
	Maintenance Sticker				
	Labeling Machine				

Inference:	
	Reviewed By
	(Manager QA) Sign/Date:
	Sign/Date:



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TEST PRODUCT BATCH INFORMATION: 7.2

S. No.	Product Name	Batch No.	Pack Size	Batch Size	Mfg. Date	Expiry Date

Com	piled By					
$(\mathbf{Q}\mathbf{A})$						
Sign/	Date:	••				
Infer	ence:					
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				(Manager (QA)	••••••
				(Manager (QA)	•••••



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REPORT OF PERFORMANCE EVALUATION USING DRUG PRODUCT: 7.3

First Product Name: -	Batch No.:
riist i iouuct maine	Datell 110

Test Parameters	Initial stage	Middle stage	End stage
Labeling Orientation			
Coding Imprint			
Positioning of Label			
Adhesiveness properties of label			
Shrinkage of label			
Dent /Rubbing mark on Label			
Affixing of labels edges			
Overlapping of Label			
Counting of Vial			
Acceptance criteria :			

Acceptance criteria:

Labeling Orientation: Should be Uniform

Coding Imprint : Clear & legible

Positioning of Label: Should be proper and should not be tilted

Adhesiveness properties of label: Label should be properly Adhered to vials

Shrinkage of label: Should be absent

Dent /Rubbing mark on Label : Should be absent

Affixing of labels edges: Label should be intact and properly fixed

Overlapping of Label: Should be absent

Counting of Vial: Vial counter should count correctly and exact no. of vials

Checked By (Production) Sign/Date:	Verified By (Quality Assurance) Sign/Date:
Inference:	
	Reviewed By
	(Manager QA)

Sign / Date:



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Second Product Name: -	Batch No.:

Test Parameters	Initial stage	Middle stage	End stage
Labeling Orientation			
Coding Imprint			
Positioning of Label			
Adhesiveness properties of label			
Shrinkage of label			
Dent /Rubbing mark on Label			
Affixing of labels edges			
Overlapping of Label			
Counting of Vial			
Agantanga aritaria		•	

Acceptance criteria:

Labeling Orientation: Should be Uniform

Coding Imprint : Clear & legible

Positioning of Label: Should be proper and should not be tilted

Adhesiveness properties of label: Label should be properly Adhered to vials

Shrinkage of label: Should be absent

Dent /Rubbing mark on Label: Should be absent

Affixing of labels edges: Label should be intact and properly fixed

Overlapping of Label: Should be absent

Counting of Vial: Vial counter should count correctly and exact no. of vials

Checked By (Production) Sign/Date:	Verified By (Quality Assurance) Sign/Date:
Inference:	
	Reviewed By (Manager QA) Sign/Date:



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Third Product Name: -	Batch No.:
Innu I rounce rame.	Daten 110.

Test Parameters	Initial stage	Middle stage	End stage
Labeling Orientation			
Coding Imprint			
Positioning of Label			
Adhesiveness properties of label			
Shrinkage of label			
Dent /Rubbing mark on Label			
Affixing of labels edges			
Overlapping of Label			
Counting of Vial			
Acceptance criteria :	,		
Labeling Orientation: Should be Uniform	rm		

Coding Imprint: Clear & legible

Positioning of Label: Should be proper and should not be tilted

Adhesiveness properties of label: Label should be properly Adhered to vials

Shrinkage of label: Should be absent

Dent /Rubbing mark on Label: Should be absent

Affixing of labels edges: Label should be intact and properly fixed

Overlapping of Label: Should be absent

Counting of Vial: Vial counter should count correctly and exact no. of vials

Checked By (Production) Sign/Date:	Verified By (Quality Assurance) Sign/Date:
Inference:	
	Reviewed By (Manager QA) Sign/Date:



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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
Verification of DQ, IQ & OQ & other documents		
Verification of Performance using Product.		

Checked By (Production) Sign/Date:	Verified By (Quality Assurance) Sign/Date
Inference:	
	Reviewed By (Manager QA) Sign/Date:



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9.0	DOCUMENTS TO BE ATTACHED:
	• Any Other Relevant Documents.
10.0	NON COMPLIANCE:
11.0	DEVIATION FROM PREDEFINED SPECIFICATION IF, ANY:
12.0	CHANGE CONTROL, IF ANY:



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13.0	REVIEW (INCLUSIVE OF FOLLOW UP ACTION, IF ANY):
14.0	CONCLUSION:
15.0	RECOMMENDATION:



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16.0 ABBREVIATIONS:

cGMP : Current Good Manufacturing Practices

DQ : Design Qualification

IQ : Installation Qualification

LTD. : Limited

No. : Number

OQ : Operational Qualification

PVT : Private

QA : Quality Assurance

RPQ : Performance Qualification Report

SOP : Standard Operating Procedure

SLM : Sticker Labelling Machine



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17.0 REPORT POST – APPROVAL:

INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

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

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			