



PHARMA DEVILS

**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

**PERFORMANCE QUALIFICATION
REPORT
FOR
SUGAR MELTING TANK**

EQUIPMENT ID. No.	
LOCATION	Sugar melting Room
DATE OF QUALIFICATION	
SUPERSEDES REPORT No.	NIL



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**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

REPORT CONTENTS

S.No.	Title	Page No.
1.0	Report pre approval	3
2.0	Objective	4
3.0	Scope	4
4.0	Responsibility	5
5.0	Equipment details	6
6.0	Pre-qualification requirements	6
7.0	Tests & checks	7-17
8.0	Check list of all tests & checks	18
9.0	Documents to be attached	19
10.0	Non-compliance	19
11.0	Deviation from pre defined specification	19
12.0	Change control	19
13.0	Review (inclusive of follow up action, if any)	19
14.0	Conclusion	19
15.0	Recommendation	19
16.0	Abbreviation	20
17.0	Report post approval	21



**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

1.0 REPORT PRE – APPROVAL:

PREPARED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (QUALITY CONTROL)			
HEAD (ENGINEERING)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			



PHARMA DEVILS

**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

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 scope of this qualification protocol is limited to qualification of Sugar Melting Tank Installed in Sugar Melting Room, Liquid Line.
- This report provides all the relevant information of the performance qualification activity, In-process observations and analytical data of testing of collected samples.



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**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

4.0 RESPONSIBILITY:

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

DEPARTMENTS	RESPONSIBILITIES
Quality Assurance	<ul style="list-style-type: none">• Preparation, Authorization and Compilation of the Performance Qualification Report.• Co-ordination with Quality Control, Production and Engineering to carryout Performance Qualification Activity.• Monitoring of Performance Qualification Activity.• Post Authorization of Performance Qualification Report after Execution.
Production	<ul style="list-style-type: none">• Review & Approval of Performance Qualification Report.• To co-ordinate and support Performance Qualification Activity.• Post Approval of Performance Qualification Report after Execution.
Quality Control	<ul style="list-style-type: none">• Analytical Support (Microbial Testing/ chemical Analysis).
Engineering	<ul style="list-style-type: none">• Reviewing of 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.



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**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

5.0 EQUIPMENT DETAILS:

Equipment Name	Sugar Melting Tank
Equipment	
Manufacturer's Name	
Model	cGMP
Location of Installation	Sugar melting Room

6.0 PRE – QUALIFICATION REQUIREMENTS:

6.1 Training Record of Validation Team:

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

6.2 Verification of Documents:

Verify that the DQ/IQ/OQ of manufacturing vessel has been executed and approved.

Verify that SOP for Operating, Cleaning and Preventive Maintenance of the manufacturing vessel has been prepared.

S.No.	Document Name	Completed (Yes/No)	Checked By Engineering Sign/Date	Verified By (QA) Sign/Date
1.	Executed and approved DQ Protocol Cum Report			
2.	Executed and approved IQ Protocol Cum Report			
3.	Executed and approved OQ Protocol Cum Report			
4.	Approved PQ Protocol			
5.	SOP for Operating, Cleaning of the manufacturing vessel			
6.	SOP for Preventive Maintenance of the manufacturing vessel			



PHARMA DEVILS

**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

7.0 TESTS AND CHECKS :

7.1 Test For Verification Of Mixing Efficiency at Minimum Speed of stirrer:

Trial No.:01

Date of test		Capacity of vessel	
Name of equipment		Equipment ID No.	
Speed		Location	

Sample interval (minute)	Sample location	Critical variables	Acceptance criteria	Observation
After 15	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 30	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 45	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	

Checked By
Production
Sign/Date:

Inference:

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Verified By
Quality Assurance
Sign/Date:.....

Reviewed By
Manager QA
Sign/Date:



PHARMA DEVILS

**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

7.2 Test For Verification Of Melting Efficiency at Minimum Speed of stirrer:

Trial No.:02

Date of test		Capacity of vessel	
Name of equipment		Equipment Id no.	
Speed		Location	

Sample interval (minute)	Sample location	Critical variables	Acceptance criteria	Observation
After 15	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 30	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 45	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	

Checked By
Production
Sign/Date:

Verified By
Quality Assurance
Sign/Date:.....

Inference:

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Reviewed By
Manager QA
Sign/Date:



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**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

7.3 Test For Verification Of Melting Efficiency at Minimum Speed of stirrer:

Trial No.:03

Date of test		Capacity of vessel	
Name of equipment		Equipment Id no.	
Speed		Location	

Sample interval (minute)	Sample location	Critical variables	Acceptance criteria	Observation
After 15	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 30	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 45	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	

Checked By
Production
Sign/Date:

Verified By
Quality Assurance
Sign/Date:.....

Inference:

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Reviewed By
Manager QA
Sign/Date:



PHARMA DEVILS

**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

7.4 Test For Verification Of Melting Efficiency at Maximum Speed of stirrer:

Trial No.:01

Date of test		Capacity of vessel	
Name of equipment		Equipment Id no.	
Speed		Location	

Sample interval (minute)	Sample location	Critical variables	Acceptance criteria	Observation
After 15	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 30	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 45	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	

Checked By
Production
Sign/Date:

Verified By
Quality Assurance
Sign/Date.....

Inference:

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Reviewed By
Manager QA
Sign/Date:



PHARMA DEVILS

**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

7.5 Test For Verification Of Melting Efficiency at Maximum Speed of stirrer:

Trial No.:02

Date of test		Capacity of vessel	
Name of equipment		Equipment Id no.	
Speed		Location	

Sample interval (minute)	Sample location	Critical variables	Acceptance criteria	Observation
After 15	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 30	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 45	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	

Checked By
Production
Sign/Date:

Verified By
Quality Assurance
Sign/Date.....

Inference:

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Reviewed By
Manager QA
Sign/Date:



PHARMA DEVILS

**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

7.6 Test For Verification Of Melting Efficiency at Maximum Speed of stirrer:

Trial No.:03

Date of test		Capacity of vessel	
Name of equipment		Equipment Id no.	
Speed		Location	

Sample interval (minute)	Sample location	Critical variables	Acceptance criteria	Observation
After 15	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 30	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	
After 45	Top	Description	Lump free solution and Clear solution	
		Description	Lump free solution and Clear solution	
	Bottom	Temp.	70-90°C	
		Steam Pressure	1.0 to 1.5 kg/cm ²	

Checked By
Production
Sign/Date:

Verified By
Quality Assurance
Sign/Date:.....

Inference:

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Reviewed By
Manager QA
Sign/Date:



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FOR
SUGAR MELTING TANK**

PROTOCOL No.:

CHECKLIST OF ALL TESTS AND CHECKS:

Tests or checks	Executed [Yes/No]	Remark
Test For Verification Of Uniformity Of Mixing		

Checked By
Production
Sign/Date:

Verified By
Quality Assurance
Sign/Date:.....

Inference:

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Reviewed By
Manager QA
Sign/Date:

8.0 DOCUMENTS ATTACHED:

- Test Report from QC lab
- Any other Relevant Documents.
- Training Record

9.0 NON COMPLIANCE:

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10.0 DEVIATION FROM PRE-DEFINED SPECIFICATION, IF ANY:

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11.0 CHANGE CONTROL, IF ANY:

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**PERFORMANCE QUALIFICATION REPORT
FOR
SUGAR MELTING TANK**

PROTOCOL No.:

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

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13.0 CONCLUSION:

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14.0 RECOMMENDATION:

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15.0 ABBREVIATIONS:

- % : Percentage
- cGMP : Current Good Manufacturing Practices
- LTD. : Limited
- MFT : Manufacturing vessel
- Nacl : Sodium Chloride
- No. : Number
- OQ : Operational Qualification
- PPQ : Performance Qualification Protocol
- PVT : Private
- RPQ : Report performance qualification
- RSD : Relative standard deviation
- SOP : Standard Operating Procedure



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**PERFORMANCE QUALIFICATION REPORT
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SUGAR MELTING TANK**

PROTOCOL No.:

16.0 REPORT POST APPROVAL:

PREPARED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (QUALITY CONTROL)			
HEAD (ENGINEERING)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			