

QUALITY ASSURANCE DEPARTMENT

PERFORMANCE QUALIFICATION REPORT FOR DEDUSTING TUNNEL

PERFORMANCE QUALIFICATION REPORT FOR DEDUSTING TUNNEL

| EQUIPMENT ID. No. | |
|-----------------------|---------------|
| LOCATION | Receiving Bay |
| DATE OF QUALIFICATION | |
| SUPERSEDES REPORT No. | NIL |



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1.0 REPORT PRE-APPROVAL:

PREPARED BY:

| DESIGNATION | NAME | SIGNATURE | DATE |
|---------------------------------------|------|-----------|------|
| OFFICER/EXECUTIVE (QUALITY ASSURANCE) | | | |

REVIEWED BY:

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

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 as per the parameter defined in operational qualification and that it gives result as per the predetermined acceptance criteria.
- To demonstrate that the system will operate reproducibly and consistently within its operating range.
- To confirm the suitability of the Standard Operating Procedures for all routine activities associated with the system.
- The document also provides the observed and obtained values indicating compliance to the PQ Protocol.

3.0 SCOPE:

- The report covers all aspects of Performance Qualification for the De-dusting tunnel.
- The equipment shall be operated under the dust free environment and conditions as per the cGMP requirements.

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 Report.

| Departments | Responsibilities | | | | | |
|-------------------|---|--|--|--|--|--|
| Quality Assurance | Preparation, Review, Approval and Compilation of the Performance Qualification Report. Protocol Training Record. | | | | | |
| | Co-ordination with Warehouse and Engineering to carryout Performance Qualification Activity. Monitoring of Performance Qualification. | | | | | |
| Warehouse | Review & Approval of Report. To Execute the Performance Qualification Activity. | | | | | |
| Engineering | Review & Approval of Report. Co-ordination, Execution and technical support in Qualification Activity. Responsible for Trouble shooting (if occurs during execution). | | | | | |



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5.0 EQUIPMENT DETAILS:

| Equipment Name | De dusting Tunnel |
|---------------------------------|----------------------------|
| Equipment | |
| Manufacturer's Name | |
| Model | |
| Serial Number | |
| Supplier's Name | |
| Location of Installation | Raw Material Receiving Bay |

6.0 PRE – QUALIFICATION REQUIREMENTS:

6.1 Verification of Documents:

| S.No. | Document Name | Document / SOP No | Completed (Yes/No) | Verified By (Quality Assurance) Sign/Date |
|-------|--|-------------------|--------------------|---|
| 1. | DQ Protocol Cum Report | | | |
| 2. | IQ Protocol Cum Report | | | |
| 3. | OQ Protocol Cum Report | | | |
| 4. | PQ Protocol | | | |
| | SOP for operating & Cleaning of De-dusting | | | |
| 5. | Tunnel. | | | |
| | SOP for Preventive | | | |
| 6. | Maintenance of De- | | | |
| | dusting Tunnel | | | |

6.2 Training of Qualification Team:

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



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|---|---------------------|------------|------------|---------|------|----|----|----|----|----|
| 7.0 TESTS AND CHECKS: | | | | | | | | | | |
| 7.1 AIR VELOCITY MEASUREMENT: | | | | | | | | | | |
| TEST INSTRUMENT DETAILS: | | | | | | | | | | |
| Instrument Name | | | | | | | | | | |
| Make | | | | | | | | | | |
| Model / Type | | | | | | | | | | |
| Calibration Date | e | | | | | | | | | |
| Calibration Due | Date | | | | | | | | | |
| Calibration Cert | tificate At | tached | | | | | | | | |
| OBSERVATION | AND RES | ULTS: | | | | | | | | |
| Nozzle | 1 | 2 | 3 | 4 | | 5 | 6 | 7 | 8 | 9 |
| Air Velocity in (Ft/min) | | | | | | | | | | |
| Nozzle | 10 | 11 | 12 | 13 | 3 | 14 | 15 | 16 | 17 | 18 |
| Air Velocity in (Ft/min) | | | | | | | | | | |
| Nozzle | 19 | 20 | 21 | 22 |), | 23 | 24 | 25 | 26 | 27 |
| Air Velocity in (Ft/min) | | | | | | | | | | |
| Acceptance crite | e ria: Air V | elocity NI | LT 2000 fe | eet/mir | nute | | 1 | | | |
| Checked By: (Warehouse) Sign & Date: Sign & Date: | | | | | | | | | | |
| Inference: | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Reviewed By
(Manager QA)
(Sign & Date:



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| PE | RFORMA | NCE QUALII | FICATION REPORT | FOR DEDUS | TING TUNN | EL |
|--------------------------------------|---|------------|------------------|---|--|-----------|
| 7.2 DIFFE | RENTIAL | PRESSURE I | RECORD: | | | |
| Instruments II | D. No. | | | | | |
| Date of Calibr | ation | | | | | |
| Calibration du | ie date | | | | | |
| Acceptance Ci | riteria | | | | | |
| | | | | | | - |
| | _ | | | Obse | rvation | |
| | Date | Diffe | rential Pressure | Time | mm of water | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Checked By: (Warehouse) Sign & Date: | | | | Verified By: (Quality Assurance) Sign & Date: | | ssurance) |
| Inference: | | | | | | |
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| | | ••••• | | ••••• | | |
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| | • | | | | • | ••••• |
| | | | | | Reviewed By (Manager Qa (Sign & Date | |
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7.3 DUST CHALLENGE TEST OF CONTAINER:

| S. No. | Container | Observation |
|--------|-----------|-------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

Verified By:

(Quality Assurance)

| Informaci | Sign & Date: |
|------------|--------------------------|
| Inference: | |
| | |
| | |
| | |
| | |
| | |
| | Reviewed By (Manager OA) |
| | (Manager QA) |



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7.4 FREE MOVEMENT OF CONTAINER:

| S.No. | Weight of Container (Kg) | Free movement of Container Yes/No |
|-------|--------------------------|---|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

| Inference: | (Quality Assurance) Sign & Date: |
|------------|----------------------------------|
| | |
| | |
| | |
| | |
| | Reviewed By |
| | (Manager QA) (Sign & Date: |

Verified By:



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8.0 CHECKLIST FOR TESTS & CHECKS:

| S.No. | Name of Test or Check | Execution (Yes/ No) | Remark | Verified By (Sign & Date) |
|--------|---------------------------------------|------------------------|------------------------------|------------------------------|
| 1. | Air Velocity Measurement | | | |
| 2. | Differential Pressure Record | | | |
| 3. | Dust challenge test of Container | | | |
| 4. | Free Movement of Container | | | |
| Infere | nce: | | | Assurance) ate: |
| | | | Reviewed (Manager (Sign & Da | |
| 9.0 | DOCUMENTS ATTACHED: | | | |
| • | Calibration Certificate of test Instr | uments. | | |
| • | Any Other Relevant Documents. | | | |
| 10.0 | NON COMPLIANCE: | | | |
| | | | | |
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| 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: |
| 14.0 | CONCLUSION: |
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| 15.0 | RECOMMENDATION: |
| 1010 | |
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16.0 ABBREVIATIONS:

No. : Number

FPM : Feet Per Minute

cGMP : Current Good Manufacturing Practices

QA : Quality Assurance

IQ : Installation Qualification

OQ : Operational Qualification

DDT : De-dusting Tunnel

NLT : Not less than

ID. : Identification

Kg : Kilo gram



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17.0 REPORT POST APPROVAL:

PREPARED BY:

| DESIGNATION | NAME | SIGNATURE | DATE |
|---------------------------------------|------|-----------|------|
| OFFICER/EXECUTIVE (QUALITY ASSURANCE) | | | |

REVIEWED BY:

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

APPROVED BY:

| DESIGNATION | NAME | SIGNATURE | DATE |
|-----------------------------|------|-----------|------|
| HEAD (QUALITY ASSURANCE) | | | |