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PHARMA DEVILS

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

The: Management of Stern	le Garment			
SOP No.:		Department:	Production	
SOF 110.:		Effective Date:		
Revision No.:	00	Revision Date:		
Supersede Revision No.:	Nil	Page No.:	1 of 12	

1.0 OBJECTIVE:

To lay down a procedure for management of sterile garment.

2.0 SCOPE:

The SOP is applicable for Numbering & Control System for Sterile Garments, Checking of Sterile Dress Before and After Washing, Handling of Sterile Garments at Production Area

3.0 **RESPONSIBILITY:**

Officer / Executive - Production Officer / Executive - Microbiology

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4.0 ACCOUNTABILITY:

Head – Production

5.0 ABBREVIATIONS:

Limited
Number
Quality Assurance
Standard Operating Procedure
Garments and Components
Isopropyl Alcohol
Laminar Air Flow
Stainless Steel
Ultra Violet

6.0 **PROCEDURE**:

6.1 PROCEDURE NUMBERING & CONTROL SYSTEM FOR STERILE GARMENTS:

- **6.1.1** All the sterile Garments shall be assigned a unique number for its easy identification and traceability.
- **6.1.2** Identification number assigned to a set of garments shall not be assigned to another set of garments.
- 6.1.3 Numbering shall be done with permanent marker only.
- 6.1.4 Numbering shall be written on specified location for garments as follows:

Type of Garment	Location of Numbering on Garment	
Head Gear :	Inner side of Head Gear at back.	
Boiler Suit :	Inner side on collar.	



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Booties :	Inner side of both booties at top.
Upper	Inner side on back
Inner booties	Inner side of both booties at top.
Lower	Inner side of lower at top.
Сар	Inner side of Cap at back.
Bag	Outside of bag

6.1.5 Numbering system shall be done as follows:

XX/YY-NNN

Where,

XX	:	Department Code
YY	:	Year of Issuance
NNN	:	Serial Number

E.g. GF/25-001

Where,

GF	Denotes the Production -DPI
25	Year of Issuance (Last two digit of Year)

001 Serial Number

6.1.6 Department Code:

S.No.	Department	Department Code
1. Blow Fill Seal area(BFS)		GF

- **6.1.7** Issued Garment shall be recorded in **Annexure-I**.
- **6.1.8** One set of Secondary Garments shall be permissible for maximum 80 sterilization cycle/ as per certificate if physically found OK.
- **6.1.9** One set of primary Garments shall be permissible for maximum 50 sterilization cycles as per certificate if physically found OK.
- 6.1.10 After cleaning of garments, folding of garments shall be done under LAF.
- **6.1.11** During folding, garments shall be checked to focus on following defects:
 - Broken button
 - Missing button



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- Loose button
- Holes / torn

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- Faulty Zip
- Broken stitch
- Loose sewing threads
- Stain
- Missing of tie ribbon on headgear, boiler suit & booties.
- Exposed raw edges
- **6.1.12** If Physical condition of Garments is not Good/ any of defect listed above found, then it shall be discarded and record the details in **Annexure-I**.
- 6.1.13 Details of sterilization cycle for a particular set of Garment shall be mentioned in Annexure-II.
- **6.1.14** Reason for destruction either completion of permissible sterilization cycle or type of defect shall be mentioned in **Annexure-II.**

6.2 PROCEDURE CHECKING OF STERILE DRESS BEFORE AND AFTER WASHING:

6.2.1 **PRECAUTIONS:**

- 6.2.1.1 Inspect the dress for any damage, turning or color change after every use before washing.
- 6.2.1.2 Take out the dress from used dress bin.
- **6.2.1.3** Keep separately its Booties, Headgear, Boiler suit and inner garment set (Upper, Lower, Cap & booties).
- **6.2.1.4** Inspect the Booties, Headgear, Boiler suit and inner garment set (Upper, Lower, Cap & booties) for its damage.
- **6.2.1.5** Kept a side the damage Booties, Headgear, Boiler suit and inner garment set (Upper, Lower, Cap & booties) for destruction.
- **6.2.1.6** Keep the good Booties, Headgear, Boiler suit and inner garment set (Upper, Lower, Cap & booties) in ready for washing bin.
- **6.2.1.7** Inspect the dress for its damage after washing and keep the good dress in to the Dacron bag for sterilization.
- **6.2.1.8** Maintained the record in the format provide for the same.
- 6.2.1.9 Maintained the record details as per Annexure-V, Titled- "Sterile Dress Checking Before and After Washing".

6.3 PROCEDURE HANDLING OF STERILE AREA GARMENTS:

6.3.1 HANDLING OF USED GARMENTS:



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- **6.3.1.1** At the end of the shift collect the drum/Bin of used Garments from Return Air Lock-II and send to Garment Washing area.
- **6.3.1.2** Wash/clean the drum/bin, dry it and wipe the drum with 70% IPA before returning it inside the Return Air Lock-II.
- **6.3.1.3** Wash & dry all the used garments at unit Preparation Area using Washing Machine kept at specified place inside the Garment Washing Area.

6.3.2 HANDLING OF WASHED & DRIED GARMENTS:

- **6.3.2.1** Place all the washed & dried garments on cleaned SS table under LAF.
- **6.3.2.2** First fold Head Gear, Booties, and Boiler Suit, inner garment (Upper, Lower and cap, Inner booties) individually from inner side to outer side so that inner portion is exposed rather than outer portion.
- **6.3.2.3** Fold Head Gear from bottom, Boiler suit from sleeves and bottom and booties from upper side.
- **6.3.2.4** Fold inner from sleeves, lower from bottom, Inner booties from upper side.
- 6.3.2.5 Place Head Gear and pair of Booties with Boiler Suit and fold it.
- **6.3.2.6** Place one set of inner garments (Upper, Lower, Cap and pair of booties) in one decron bag.
- **6.3.2.7** Insert folded garments in Dacron Bag provided for the purpose.
- **6.3.2.8** Place sets of garments in each surgical box as per validation load pattern.
- **6.3.2.9** Place all SS surgical box inside the autoclave (HPHV steam sterilizer) by opening its door from non-sterile side.
- **6.3.2.10** Run the garments sterilization cycle of autoclave (HPHV steam sterilizer) as per validated load pattern.
- **6.3.2.11** After sterilization is over open the autoclave (HPHV steam sterilizer) from sterile side and remove the SS surgical box having sterilized garments and transfer it to Air Lock-II (Primary Garment) and Air Lock-III (Secondary Garment).
- **6.3.2.12** Only 80 sterilization cycles are permissible for a set of Clean Room Secondary Garment, after completion of 80 cycles garments shall be destroyed.
- **6.3.2.13** Only 50 sterilization cycles are permissible for a set of Clean Room inner Garment (primary garment), after completion of 50 cycles garments shall be destroyed.
- 6.3.2.14 Record the Secondary garment cleaning details in "Garment Cleaning & Sterilization Record" as per Format shown in Annexure–III.



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6.3.2.15 Record the Primary garment cleaning details in "Garment Cleaning & Sterilization Record" as per Format shown in Annexure–IV.

6.3.3 HANDLING OF STERILIZED GARMENTS:

- **6.3.3.1** Before Open the door of garment storage cabinet ensure that UV light working properly. When the door of sterile garment is opened ensure that the UV light is switched '**OFF**'.
- **6.3.3.2** Ensure that LAF is in continuous operation.

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- **6.3.3.3** Put all the sterile garments set one by one inside the sterile garment cabinet by removing it from perforated SS surgical box and close the door of cabinet.
- **6.3.3.4** Check the UV light burning hours, if burning hours is over as per its specification change the UV tube light with another new UV tube light and put the record in as per sop no.HER-014 in **Annexure- I.**

7.0 ANNEXURES:

ANNEXURE No.	TITLE OF ANNEXURE	FORMAT No.
Annexure-I	Issuance Record for Aseptic Area Garments	
Annexure-II	Sterilization Cycle Record of Primary Garments	
Annexure-II	Sterilization Cycle Record of Secondary Garments	
Annexure-III	Secondary Garment Cleaning & Sterilization Record	
Annexure-IV	Primary Garment Cleaning & Sterilization Record	
Annexure-V	Sterile Dress Checking Before and After Washing	

ENCLOSURES: SOP Training Record.

8.0 **DISTRIBUTION:**

- Controlled Copy No. 01 Quality Assurance
- Controlled Copy No. 02 Production
- Controlled Copy No. 03 Microbiology
- Master Copy
 Quality Assurance

9.0 **REFERENCES:**

Not Applicable.



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10.0 REVISION HISTORY:

CHANGE HISTORY LOG

Revision No.	Change Control No.	Details of Changes	Reason for Change	Effective Date	Updated By



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ANNEXURE-I ISSUANCE RECORD FOR ASEPTIC AREA GARMENTS

Block:

Department: Production

S.No.	Issued Date	Garments ID No. Assigned	Checked By Sign & Date	Verified By Sign & Date	Destructed on	Done By Sign & Date	Verified By Sign & Date	Remarks



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ANNEXURE – II STERILIZATION CYCLE RECORD OF PRIMARY GARMENTS

									Production	1
Garment I.D. N	No.:						Da	te of Issua	ince:	
Cycle No.	1	2	3	4	5	6	7	8	9	10
Load No.										
Sign. & Date										
Cycle No.	11	12	13	14	15	16	17	18	19	20
Load No.										
Sign. & Date										
Cycle No.	21	22	23	24	25	26	27	28	29	30
Load No.										
Sign. & Date										
Cycle No.	31	32	33	34	35	36	37	38	39	40
Load No.										
Sign. & Date										
Cycle No.	41	42	43	44	45	46	47	48	49	50
Load No.										
Sign. & Date										
Cycle No.	51	52	53	54	55	56	57	58	59	60
Load No.										
Sign. & Date										
Cycle No.	61	62	63	64	65	66	67	68	69	70
Load No.										
Sign. & Date										
Cycle No.	71	72	73	74	75	76	77	78	79	80
Load No.										
Sign. & Date										
Cycle No.										
Load No.										
Sign. & Date										
Cycle No.										
Load No.										
Sign. & Date Discarded & I										

Done By

Sign & Date

Verified By Sign & Date



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Done By Sign & Date

Verified By Sign & Date



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ANNEXURE IV SECONDARY GARMENT CLEANING AND STERILIZATION RECORD

Department: Production

Block:

Month / Year:

Date	Clear Per	ning iod	No. of *Garment	Done By Sign &	Checked By Sign &	Steriliz Per		No. of *Garment	Done By Sign	Checked By Sign &
Date	From	То	Set Cleaned	Date	Date	From	То	Set Sterilized	& Date	Date Date

(*Garment Set Contains Boiler Suit, Head Gear and Booties)



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(*Inner Garment Set Contains Upper, Lower, Cap and Inner Booties)

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ANNEXURE – VI STERILE DRESS CHECKING BEFORE AND AFTER WASHING

Block

DIUCK									Departmen	. I Touuction	L
Date	No. of Dress collected from used bin	No. of Dress inspected	No. of Dress found ok	No. of Dress found damage	No. of Dress given for washing	Washing start time	Washing completed time	No. of Dress inspected after washing	No. of Dress found OK after washing	Done By	Checked By
							1		· ·		

Department: Production