

PRODUCTION DEPARTMENT

#### STANDARD OPERATING PROCEDURE

**Title:** Operation and Cleaning of Roto Cube Mixer

SOP No.:		<b>Department:</b>	Production	
SOF No.:		<b>Effective Date:</b>		
Revision No.:	00	<b>Revision Date:</b>		
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#### 1.0 **OBJECTIVE**:

To lay down a Procedure for Operation and Cleaning of Roto Cube Mixer.

#### 2.0 SCOPE:

This SOP is applicable for Operation and Cleaning of Roto Cube Mixer used in Hard Gelatin Capsule & Tablet Sections.

#### 3.0 RESPONSIBILITY:

Officer / Executive Production

#### 4.0 ACCOUNTABILITY

**Head Production** 

#### **5.0 ABBREVIATIONS:**

BMR Batch Manufacturing Record

Ltd. Limited Pvt. Private

QA Quality Assurance QC Quality Control

SOP Standard Operating Procedure

#### **6.0 PROCEDURE:**

#### 6.1 OPERATION:

- **6.1.1** Ensure that the Roto Cube Mixer and surrounding area is clean. Take line clearance from QA as per "Line clearance" SOP.
- **6.1.2** Affix Status label on the Roto Cube Mixer.
- **6.1.3** Bring the Roto Cube Mixer in up-right position (Outlet valve portion is at the bottom) by using the manually by using hand wheel.
- **6.1.4** Close the material outlet valve tightly.
- **6.1.5** Open the material inlet of the Roto Cube Mixer and load the materials.
- **6.1.6** Close the lid tightly and close the safety guard.
- **6.1.7** Switch 'ON' the mains of Roto Cube Mixer and set the timer as instructed in BMR.
- **6.1.8** Press the push button to start blending.
- **6.1.9** At the end of the set time, the blender will automatically stop.
- **6.1.10** After the blending is over, keep the material outlet valve of the Roto Cube Mixer in downward position by Inching Push button.



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- **6.1.11** Switch "OFF" the electric supply and open the safety guard.
- **6.1.12** Unload the blend material into polythene lined drum by slowly opening the material outlet valve.
- **6.1.13** Intimate QA to collect sample of mixed/lubricated granules.
- **6.1.14** Affix a label "To be Cleaned" on Roto Cube Mixer.
- 6.1.15 Enter the operation details in "Machine Utilization Record" and BMR.

#### 6.2 **CLEANING:**

- **6.2.1** For Product Changeover (Type B Cleaning):
- **6.2.1.1** Remove the remnants of previous batch/product from the surrounding area of the machine.
- **6.2.1.2** Switch 'OFF' the mains electrical supply to the equipment and clean the external surface of the control panel with clean dry lint free cloth and cover them with polythene bag.
- **6.2.1.3** Dedust the external parts of the Roto Cube mixer with the help of dry clean cloth.
- **6.2.1.4** Close the material outlet valve tightly, adds quantity of Potable water (as given in table-1) in the Roto Cube mixer as per capacity and close the Inlet valve tightly.
- **6.2.1.5** Switch 'ON' the mains electric supply, close the safety guard .Set the timer for 5 minutes and press the start button. Drain the washed water.
- **6.2.1.6** Take 2.0% v/v solution of Extran MA-02 (as given in table-1) as per capacity and add to the Roto Cube mixer, operate the equipment for 5 minutes & drain it.

TABLE – 1								
Capacity of Roto Cube Mixer	625 Ltrs.							
Potable Water	60 Ltrs.							
Extran MA-02 Solution 2.0% v/v	25 Ltrs.							
Purified water	25 Ltrs.							

- **6.2.1.7** Add Potable water (quantities defined in table -1) in Roto Cube mixer and operate for 5 minutes, examine the water visually & drain it.
- **6.2.1.8** Clean the lid & outer surface of Roto Cube mixer with Potable water followed by rinse with purified water.
- **6.2.1.9** Finally rinse the Roto Cube Mixer with purified water (quantities defined in table -1) and examine the rinsed water visually for any turbidity, then clean the outer part by a wet cloth followed by clean dry lint free cloth.



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- **6.2.1.10** If there is no any turbidity then Officer / Executive Production send rinse water intimation slip cum analysis report to Officer / Executive QA to collect the rinse water.
- **6.2.1.11** Officer / Executive QA shall collect rinse sample and send to QC for Analysis.
- **6.2.1.12** If the rinse water is found turbid then repeat point **(6.2.1.9)** again and check the rinse sample as usual. Cover the Roto Cube Mixer with lid.
- **6.2.1.13** Use the Roto Cube Mixer after receiving rinse water intimation slip cum analysis report from QC showing negative identification.
- **6.2.1.14** If the QC report shows positive identification then repeat the step (6.2.1.6) to (6.2.1.11).
- **6.2.1.15** Affix a label as "CLEANED" on the Roto Cube mixer.
- **6.2.1.16** Enter the cleaning details in "Machine Utilization Record".
- **6.2.2** For Batch Changeover (Type A Cleaning):
- **6.2.2.1** Remove the remnants of previous batch / product from the surrounding area of the machine.
- **6.2.2.2** Clean the Roto Cube Mixer by moping with dry clean lint free cloth.
- **6.2.2.3** Check visually for any extraneous matter.
- **6.2.2.4** Affix a label as "CLEANED" on the Roto Cube mixer.
- **6.2.2.5** Examine Roto Cube Mixer visually before use.
- 6.2.2.6 Enter the cleaning details in "Machine Utilization Record".

#### **6.3 FREQUENCY OF CLEANING:**

- 6.3.1 Frequency of cleaning as per step-6.2.1
  - (a) Product to Product Changeover.
  - **(b)** After 10 batch of the same product.
  - (c) After any Maintenance of Product Contact Parts.
  - (d) Changeover of one Batch to Next Batch of the same Product with Descending Potency.

#### 6.3.2 Frequency of cleaning as per step-6.2.2

- (a) Changeover from one Batch to Next Batch of the same Product with same Potency.
- **(b)** Changeover from one batch to next Batch of the same Product with Higher Potency.



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#### 7.0 ANNEXURES:

ANNEXURE No.	TITLE OF ANNEXURE	FORMAT No.
Annexure – I	Cleaning Record of Roto Cube Mixer	••••

**ENCLOSURES:** SOP Training Record

#### **8.0 DISTRIBUTION:**

• Controlled Copy No. 01 Quality Assurance

• Controlled Copy No. 02 Production

Master Copy
Quality Assurance

## 9.0 **REFERENCES:**

Operating Manual

### 10.0 REVISION HISTORY:

#### **CHANGE HISTORY LOG**

Revision	Change Control	<b>Details of Changes</b>	<b>Reason for Change</b>	Effective	Updated
No.	No.			Date	By



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## ANNEXURE – I CLEANING RECORD OF ROTO CUBE MIXER

Date	Name of	Batch No.		Quantity in	n ltrs.	ltrs. Operation Time		on Time	<b>Done By</b>	y Checked By	Verified By	Remark
	Previous Product		Potable water	2% v/v Extran MA 02 solution used	Potable water	Purified Water	From	То				