

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

| Title: Operation and Cleaning | g of Vertical Rota | ary Ampoule Washing | Machine |
|-------------------------------|--------------------|-------------------------------|---------|
| SOP No.: | | Department: Production | |
| SOP No.: | | Effective Date: | |
| Revision No.: | 00 | Revision Date: | |
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1.0 OBJECTIVE:

To lay down a procedure for Operation and Cleaning of Vertical Rotary Ampoule Washing Machine.

2.0 SCOPE:

This SOP is applicable for Operation and Cleaning of Vertical Rotary Ampoule Washing Machine (Make: **Truking Technology Ltd.**) in Production area at Ampoule Section.

3.0 RESPONSIBILITY:

Officer / Executive - Production

4.0 ACCOUNTABILITY:

Head – Production

5.0 ABBREVIATIONS:

| B. No. | Batch Number |
|---------|------------------------------|
| B. Size | Batch Size |
| ID No. | Identification Number |
| Ltd. | Limited |
| MPa | Mega Pascal |
| No. | Number |
| QA | Quality Assurance |
| SOP | Standard Operating procedure |
| WFI | Water for Injection |
| | |

6.0 **PROCEDURE:**

6.1 **PRECAUTIONS AND CHECK POINTS:**

- **6.1.1** Ensure that proper electrical supply is provided to the machine.
- **6.1.2** Ensure the cleanliness of the machine & surrounding area is free from any unwanted materials or balance materials of previous products.
- 6.1.3 Ensure proper working of the Ultrasonic transducer.
- **6.1.4** Ensure that removable Guard are at the specified place.
- **6.1.5** Check the pressure range of Recycle Water, Purified Water, WFI and Compressed Air as follow:

| Filtered Air Pressure | : | 0.2 Mpa to 0.6 Mpa |
|-------------------------|---|---------------------|
| Recycle Water Pressure | : | 0.2 Mpa to 0.5 Mpa |
| Purified Water Pressure | : | 0.2 Mpa to 0.65 Mpa |
| Filtered WFI Pressure | : | 0.2 Mpa to 0.5 Mpa |



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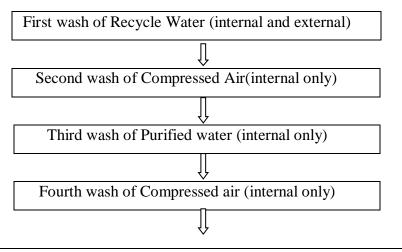
| STANDARD OPERATING PROCEDURE | | | | |
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6.2 MACHINE SETTING & OPERATION:

- **6.2.1** Before start the washing machine set the required change parts and adjusts the height as per ampoule to be washed.
- 6.2.2 Switch On Power Supply.
- 6.2.3 Check all utilities as purified water, WFI & compressed air.
- **6.2.4** Start the machine in auto system.
- 6.2.5 Open all Diaphragm valves of Re-cycle Water, Purified Water, and WFI & Compressed Air.
- **6.2.6** Fill the Recycle Water Tank with WFI provided in the machine.
- 6.2.7 Before starting washing operation, run the machine empty cycle for 10 minutes.
- **6.2.8** Start the De-Cartoning procedure in De-Cartoning Area as per SOP, Titled **"De-Cartoning of Ampoules"**.
- **6.2.9** Transfer the ampoules to Ampoule washing machine though conveyor after visual inspection of empty ampoules.

6.3 **OPERATION:**

- **6.3.1** Press main menu on screen and enter the password.
- **6.3.2** Press the parameter setting and set the required details as Date, B. No., Time, B. Size and Log out.
- **6.3.3** Go to production in main menu screen.
- **6.3.4** Start main drive in slow speed and check the machine's worm setting and out feed turret setting.
- **6.3.5** Then adjust the ampoule grippers by gripped block.
- 6.3.6 After reaching to griper ampoule get inverted position and washing cycle follows as :

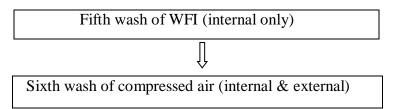




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- **6.3.7** After completion of all above processes grippers reverse the ampoules position and ampoules reaches to Out-feed Turret and then in to the Tunnel for sterilization process and this process is continued till batch end.
- **6.3.8** During ampoule washing operation if any ampoule broken at in-feed of washing machine following action shall be taken:
- **6.3.8.1** Immediately stop the machine and remove broken Pieces of ampoules from washing machine chamber.
- **6.3.8.2** Remove the surrounding area ampoules which may affect due to glass pieces from broken ampoules.
- 6.3.8.3 Clean the chamber with purified water and final rinse with WFI.
- 6.3.9 Details of the cartridge filters used in Ampoule washing machine.

| S.No. | Filter location | Filter Type | Pore | Filter | Replacement |
|-------|--------------------------|-------------|------|--------|--|
| | | | Size | Size | |
| 1. | Re-circulated water line | Hydrophilic | 3.0µ | 10 | Physically damaged/ Filter Chock/ 6 months from ± |
| | water line | | | Inch | 7 days the date of installation |
| 2. | Compressed | Hydrophobic | 0.2μ | 10 | Physically damaged/ Filter |
| | Air line | | | 10 | Chock/ Integrity Fails/6 |
| | | | | Inch | months \pm 7days from the |
| | | | | | date of installation |
| 3. | Purified Water | Hydrophilic | 0.2µ | 10 | Physically damaged/ Filter |
| | line | | | Inch | Chock/ Integrity Fails/6 |
| | | | | | months \pm 7days from the |
| | | | | | date of installation |
| 4. | Water for | Hydrophilic | 0.2µ | 10 | Physically damaged/ / Filter |
| | Injection line | | | Inch | Chock/ Integrity Fails/6 |
| | | | | | months \pm 7days from the |
| | | | | | date of installation |

6.4 AMPOULE CLARITY TEST:

- 6.4.1 Stop the machine and take 20 washed ampoules with the help of forceps.
- 6.4.2 Fill half of the empty washed ampoules with WFI.



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- 6.4.3 Cover the open mouth of WFI filled ampoules with aluminium foil.
- **6.4.4** Visually check the clarity of Ampoules.
- 6.4.5 It should be free from any visible particulate matter.
- **6.4.6** Record the data in respective BMR.

6.4.7 Frequency:

6.4.7.1 At the time of start of the batch.

6.4.7.2 Every one hour. (Alternatively by production and QA).

6.5 NOZZLE BLOCKAGE TEST:

- **6.5.1** Physically check the each nozzle of ampoule washing machine with low pressure and slow speed of washing machine.
- 6.5.2 If any nozzle found blocked, Change the blocked nozzle with new one.
- 6.5.3 Record the data in respective BMR.

6.5.4 Frequency:

- **6.5.4.1** At the time of start of the batch.
- 6.5.4.2 Every one hour (Alternatively by production and QA).

6.6 CLEANING (END OF OPERATION): DAILY:

- **6.6.1** Switch off the Machine.
- **6.6.2** Remove the upper guard.
- **6.6.3** Clean the chamber by removing any broken glass or any particulate matter with lint free cloth.
- 6.6.4 Finally wash the machine with Purified Water followed by WFI.
- 6.6.5 Mop the machine from outside with the sponge or lint free cloth soaked with WFI.
- **6.6.6** Clean the Cartridge filters assembly for Re-circulated Water, Purified Water and Water for Injection with Purified Water followed by WFI.
- **6.6.7** Cartridge filters for Compressed Air, Re-circulated Purified Water and Water for Injection to be cleaned in Unit Preparation area as per **SOP**, "Cleaning and Sterilization of Filters".
- 6.6.8 Fit the cleaned filters in their respective housing.
- 6.6.9 Drain the all water Tank and clean at the end of operation.
- **6.6.10** Ensure that every nozzle is washed properly and check physical status such as nozzle should not bend and correct as per designed.



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6.6.11 Clean the upper guard with WFI and attach it with Washing Machine at specified place.

6.6.12 Carry out the cleaning operation every day before startup of a shift and at the end of the shift.

6.6.13 Record the ampoule washing machine filter cleaning detail as per Annexure-I, Titled "Ampoule Washing Machine Filter Cleaning Record".

6.7 **CLEANING:** WEEKLY

- 6.7.1 Dismantle the washing machine nozzles & tube for throughout cleaning.
- 6.7.2 Dip the nozzle in 70% IPA and washed the nozzle with the help of S.S wire.
- 6.7.3 Rinse the tubing in 70% IPA for throughout cleaning inside surface.
- 6.7.4 Finally rinse with WFI and dry by using filtered compressed air.
- 6.7.5 After complete cleaning & drying, assemble the washing machine parts at fixed location.
- **6.8** Record the Operation & Cleaning details of Ampoule washing machine in Format "Machine Utilization Record".

Note:- Frequency for Integrity: Perform the filter integrity of Purified Water, WFI and Air filter - 15±2 Days.

6.9 Record the filter replacement in Annexure-III, "Filter Issuance & Replacement Record of Ampoule Washing Machine".

7.0 ANNEXURES:

| ANNEXURE No. | TITLE OF ANNEXURE | FORMAT No. |
|--------------|--|------------|
| Annexure-I | Ampoule Washing Machine Filter Cleaning Record | |
| Annexure-II | Systematic Diagram of Glass Ampoule Washing Operation | |
| Annexure-III | Filter Issuance & Replacement Record of Ampoule Washing Machine | |

ENCLOSURES: SOP Training Record

8.0 **DISTRIBUTION:**

- Controlled Copy No.01 Quality Assurance
- Controlled Copy No.02 Production
- Master Copy
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9.0 **REFERENCES:**

Not Applicable.



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10.0 REVISION HISTORY:

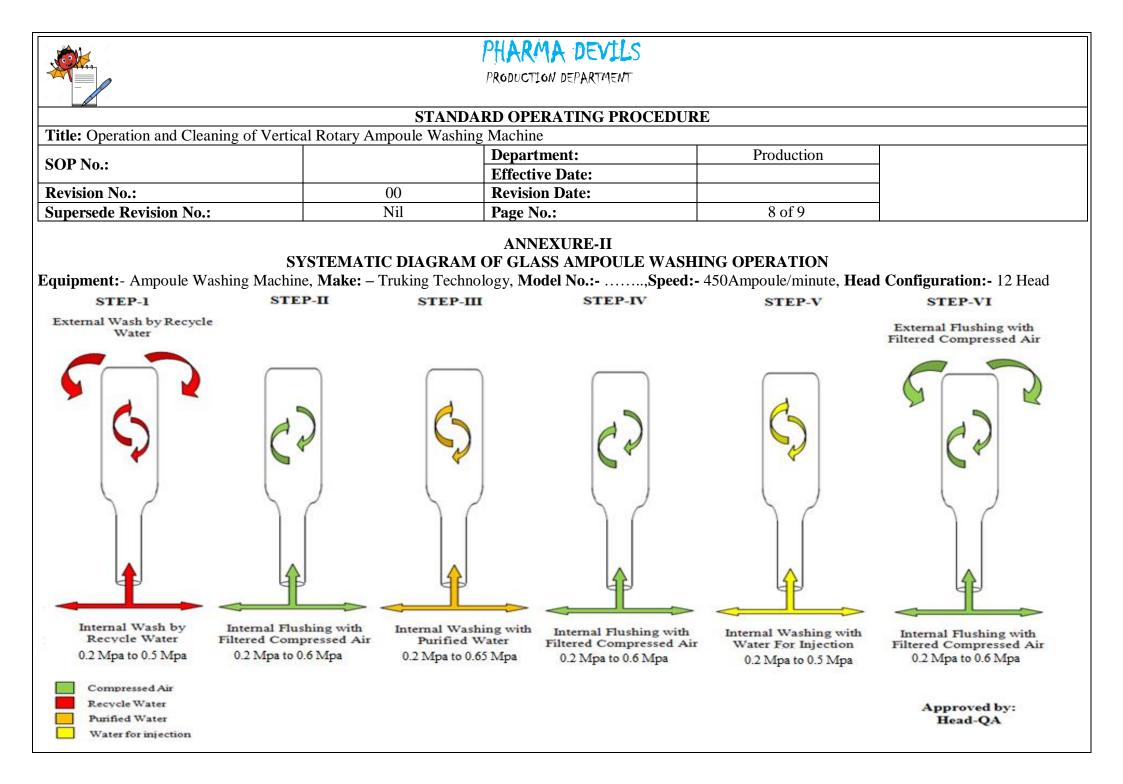
CHANGE HISTORY LOG

| Revision | Change Control | Details of Changes | Reason for | Effective | Updated |
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| Filter Used For | nousing ID No. | No. | Type of Filte | r rore size | From | То | OK / Not OK | Done By | Спескей Бу | Kemark | |
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| S.No. | Type of Filter | Filter Used For | 0 | Filter Cat No. | Filter Size | Pore Size | Filter Issuance Date | Due Date For Replacement | Reason For Filter Replacement (Integrity Fails/ Due Date Completed/ Physically damaged/ Any Other) | | Remark |
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