

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys						
SODNat		Department:	Production			
SOP No.:		Effective Date:				
Revision No.:	00	Revision Date:				
Supersede Revision No.:	Nil	Page No.:	1 of 10			

1.0 OBJECTIVE:

To lay down a procedure for cleaning of Pallets, Crates, Racks, Trays and Trolleys.

2.0 SCOPE:

This SOP is applicable for cleaning of Pallets, Crates, Racks, Trays and Trolleys used in to the all area.

3.0 RESPONSIBILITY:

Officer / Executive – Production Officer / Executive – Warehouse

4.0 ACCOUNTABILITY:

Head - Production/Warehouse

5.0 ABBREVIATIONS:

IPA	Iso Propyl Alcohol
Ltd.	Limited
No.	Number
QA	Quality Assurance
SOP	Standard Operating Procedure

6.0 **PROCEDURE**:

6.1 **PRECAUTIONS:**

- **6.1.1** Ensure that the cleaning activity shall be carried out under supervision.
- 6.1.2 Ensure that after cleaning, mops are placed on stand and allowed for drying.

6.2 PALLETS CLEANING:

- 6.2.1 Clean the pallets by using clean cloth wetted with 70% IPA.
- **6.2.2** If pallets are soiled with stubborn material, pallets shall be cleaned in washing area as per given below details.
- **6.2.3** Pallets shall be cleaned with purified water, if required use scrubber or brush to clean the pallets.
- **6.2.4** Finally rinse the pallets with purified water.
- **6.2.5** The Pallets shall be wiping with lint free cloth.
- **6.2.5.1** After cleaning, area supervisor shall check the pallet for satisfactory cleaning.
- 6.2.5.2 Record the cleaning details in "Pallets Cleaning Record" as per format shown in Annexure-I.



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys				
SOP No.:		Department:	Production	
50P No.:		Effective Date:		
Revision No.:	00	Revision Date:		
Supersede Revision No.:	Nil	Page No.:	2 of 10	

6.2.5.3 Frequency: Daily

6.3 CRATES CLEANING:

- **6.3.1** Clean the pallets by using lint free cloth wetted with 70% IPA.
- **6.3.2** If crates are solled with stubborn material, crates shall be cleaned in washing area as per given below details.
- **6.3.2.1** Crates shall be cleaned with purified water, if required use scrubber or brush to clean the crates.
- **6.3.2.2** Finally rinse the crates with purified water.
- **6.3.2.3** The crates shall be wiping with lint free cloth.
- **6.3.2.4** After cleaning, area supervisor shall check the pallet for satisfactory cleaning.
- 6.3.2.5 Record the cleaning details in "Crates Cleaning Record" as per format shown in Annexure-II.
- 6.3.2.6 Frequency: Weekly

6.4 RAW MATERIAL RACKS / CUPBOARDS CLEANING:

- **6.4.1** Clean the raw material racks and cupboards with clean cloth wetted with purified water.
- **6.4.2** If there is any spillage on racks and cupboards, inform to area supervisor and handle the material according to the instructions given in SOP of **spillage of material** or MSDS (Material Safety Data Sheet).
- 6.4.3 Record the cleaning details in "Raw Material Racks / Cupboards Cleaning Record" as per format shown in Annexure-V.
- **6.4.4** Frequency: Twice in Week or as per requirement.

6.5 PACKING MATERIAL RACK:

- 6.5.1 Clean the pigeon hole rack and Packing material rack with clean cloth or vacuum cleaner.
- 6.5.2 Record the packing material rack cleaning details in "Packing Material Rack Cleaning Record" as per format shown in Annexure-VI.
- 6.5.3 Frequency: Weekly

6.6 TROLLEYS CLEANING:

6.6.1 Trolleys used for material handling shall be cleaned with 70% IPA at the starting of the shift or when it is required.



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys					
SOP No.:		Department:	Production		
SUP NO.:		Effective Date:			
Revision No.:	00	Revision Date:			
Supersede Revision No.:	Nil	Page No.:	3 of 10		

- **6.6.2** If required trolleys shall be cleaned with purified water and wiping with clean cloth and keep at the designated place.
- **6.6.3** Record the cleaning details in format as shown in **"Trolleys Cleaning Record"** as per format shown in **Annexure-III**.
- **6.6.4 Frequency:** Daily

6.7 TRAYS CLEANING:

- **6.7.1** Trays used for filled vials handling shall be cleaned at the end of the shift or when it is not in use.
- **6.7.2** Trays shall be cleaned with purified water or 70% IPA, dry with help of dry and clean cloth and keep at the designated place.
- 6.7.3 Record the cleaning details in format as shown in **"Trays Cleaning Record"** as per format shown in **Annexure-IV.**
- 6.7.4 **Frequency:** Daily

7.0 ANNEXURES:

ANNEXURE No.	TITLE OF ANNEXURE	FORMAT No.
Annexure-I	Pallets Cleaning Record	
Annexure-II	Crates Cleaning Record	
Annexure-III	Trolleys Cleaning Record	
Annexure-IV	Trays Cleaning Record	
Annexure-V	Raw Material Racks / Cupboards Cleaning Record	
Annexure-VI	Packing Material Rack Cleaning Record	

ENCLOSURES: SOP Training Record

8.0 **DISTRIBUTION:**

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

9.0 **REFERENCES:**

Not Applicable



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys				
SOP No.:		Department:	Production	
SOF NO.:		Effective Date:		
Revision No.:	00	Revision Date:		
Supersede Revision No.:	Nil	Page No.:	4 of 10	

10.0 REVISION HISTORY:

CHANGE HISTORY LOG

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



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys					
SOP No.:		Department:	Production		
SOF No.:		Effective Date:			
Revision No.:	00	Revision Date:			
Supersede Revision No.:	Nil	Page No.:	5 of 10		

ANNEXURE-I PALLETS CLEANING RECORD

Department:

Month/Year:

Frequency: Daily

S.No.	Date	No. of Pallets Cleaned	Cleaned By Sign & Date	Checked By Sign & Date	Remarks



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys					
SOP No.:		Department:	Production		
SOF NO.:		Effective Date:			
Revision No.:	00	Revision Date:			
Supersede Revision No.:	Nil	Page No.:	6 of 10		

ANNEXURE II CRATES CLEANING RECORD

Department:

Month/Year:

Frequency: Weekly

S.No.	Date	No. of Crates Cleaned	Cleaned By Sign & Date	Checked By Sign & Date	Remarks



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys				
SOP No.:		Department:	Production	
SOF NO.:		Effective Date:		
Revision No.:	00	Revision Date:		
Supersede Revision No.:	Nil	Page No.:	7 of 10	

ANNEXURE-III TROLLEYS CLEANING RECORD

Department:

Month/Year:

Frequency: Daily

S.No.	Date	No. of Trolleys Cleaned	Cleaned By Sign & Date	Checked By Sign & Date	Remarks



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys					
SOP No.:		Department:	Production		
SOF No.:		Effective Date:			
Revision No.:	00	Revision Date:			
Supersede Revision No.:	Nil	Page No.:	8 of 10		

ANNEXURE-IV TRAYS CLEANING RECORD

Department:

Month/Year:

Frequency: Daily

S.No.	Date	No. of Trays Cleaned	Cleaned By Sign & Date	Checked By Sign & Date	Remarks



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys Department: Production Forduction SOP No.: Department: Production Effective Date: Revision No.: 00 Revision Date: 9 of 10

ANNEXURE-V RAW MATERIAL RACKS/CUPBOARDS CLEANING RECORD

Department:

Month/Year:

Frequency: Twice in week or as per requirement.

S.No.	Date	No. of Material Racks/Cupboards Cleaned	Cleaned By Sign & Date	Checked By Sign & Date	Remarks



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE Title: Cleaning of Pallets, Crates, Racks, Trays and Trolleys Department: Production SOP No.: Department: Production Effective Date: Revision No.: 00 Revision Date: 10 of 10

ANNEXURE-VI PACKING MATERIAL RACK CLEANING RECORD

Department:

Month/Year:

Frequency: Weekly

S.No. Date	No. of Material Rack Cleaned	Cleaned By Sign & Date	Checked By Sign & Date	Remarks