

MICROBIOLOGY DEPARTMENT

## OPERATIONAL QUALIFICATION PROTOCOL FOR WATER BATH

## **Pre - Execution Approval**

|             | Name | Designation | Signature | Date |
|-------------|------|-------------|-----------|------|
| Prepared By |      |             |           |      |
| Reviewed By |      |             |           |      |
| Reviewed By |      |             |           |      |
| Reviewed By |      |             |           |      |
| Approved By |      |             |           |      |

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#### 1.0 Objective:

• To determine that the equipment operates according to specifications, and to record all relevant information's and data to demonstrate its functions as intended for.

#### **2.0 Scope:**

#### Scope is limited to the following

| Equipment / System Name | Water Bath             |  |
|-------------------------|------------------------|--|
| ID Number               | ••••••                 |  |
| Location                | Media Preparation Room |  |

#### 3.0 Checklist for Operational verification:

Operation of Water bath is verified for the compliance with the critical parameters mentioned in the Functional Specification. Sequentially prepare the list of operating checks specifying critical parameters, perform them as per operating procedure as mentioned in the vender operating manual & document the same in the attached check list (Annexure - I).

#### 4.0 Any Changes/Deviations identified during operating checks:

Refer Annexure – II

#### 5.0 Identification & preparation of Standard Operating Procedures:

CODE

Prepared the SOP for cleaning, calibration and operation of Water bath using the actual feedback from the operation checks and vendor-operating manual. The preventive maintenance procedure and schedule shall be applicable as per Annual Maintenance Contract of QC Instrument.

CODA

| <u>5. No.</u> | SOP Title   | SOP Number |
|---------------|---|------------|
| 1.            | Cleaning, Calibration and Operation of Serological Water bath |            |



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#### 6.0 Training

The List of QC (Microbiology) person trained during the operation qualification of Water Bath is listed as per Annexure - III.

| 7.0 Recommendations and Conclusions: |   |  |
|--------------------------------------|---|--|
|                                      |   |  |
|                                      |   |  |
| 8.0 References:                      |   |  |
| Installation Quali                   | fication                                |  |
| Operating Manua                      | I submitted by the Vendor.              |  |
| 9.0 Annexure                         |   |  |
| Annexure - I :                       | Checklist for Operational Verification. |  |
| Annexure - II :                      | List of Changes / Deviation.            |  |
| Annexure - III:                      | Training Detail                         |  |

#### **10.0** Abbreviations:

SOP : Standard Operating Procedure

QC : Quality Control



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## Post execution approval:

|             | Name | Designation | Signature | Date |
|-------------|------|-------------|-----------|------|
| Compiled By |      |             |           |      |
| Reviewed By |      |             |           |      |
| Reviewed By |      |             |           |      |
| Reviewed By |      |             |           |      |
| Approved By |      |             |           |      |



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## OPERATIONAL QUALIFICATION PROTOCOL FOR WATER BATH

#### Annexure - I

### **Checklist for Operational Verification**

| S.No. | Operating<br>Parameters            | Function   | Observation | Remarks |
|-------|------------------------------------|--|-------------|---------|
| Α.    |                                    | Control Panel Testing  |             |         |
| 1.    | Mains key                          | To start the machine   |             |         |
| 2.    | MAINS button                       | To start the instrument (LCD Display)  |             |         |
| 3.    | SET Button                         | For Setting of<br>Temperature  |             |         |
| 4.    | Coarse Button<br>(Fine tuning pot) | Setting of desired<br>temperature by<br>turning clock wise or<br>anti clock wise |             |         |
| 3.    | RESET Button                       | For resetting the desired temperature  |             |         |



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### Annexure - II

### **List of Changes / Deviations**

| S.No. | Description of Change / Deviations | Justification based on impact analysis |
|-------|------------------------------------|--|
|       |                                    |  |
|       |                                    |  |
|       |                                    |  |
|       |                                    |  |
|       |                                    |  |

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**Approved By:** 



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### **Annexure - III**

## **Training Detail**

| Name of Trainee | Name of Trainer |
|-----------------|-----------------|
|                 |                 |
|                 |                 |
|                 |                 |
|                 |                 |
|                 |                 |
|                 |                 |
|                 |                 |
|                 | Name of Trainee |

Verified By:

**Approved By:**