



PHARMA DEVILS

QUALITY ASSURANCE DEPARTMENT

VALIDATION REPORT FOR HOMOGENEITY OF SUSPENSION

1. Objective:

To ensure that the suspension homogeneity of _____ Batch number _____ of batch size _____ containers is maintained through the batch filling by _____ estimation of content of active ingredient(s) _____ and _____ per container and to estimate water content.

2. Scope:

Applicable to the process of Manufacturing and filling of suspension.

3. Justification:

4. Site of the Study: Aerosol Department

Location: _____.

5. Responsibility:

Representatives from: Production : _____.

Quality Assurance : _____.

Quality Control : _____.

Engineering : _____.

6. Description of the Equipment to be used:

6.1 Mixing Vessel:

Make: _____ Code No.: _____.

Equipment Qualification Done on: _____.

6.2 Homogenizer:

Make: _____ Code No.: _____.

Equipment Qualification Done on: _____.

6.3 Diaphragm Pump/ Johnson Pump:

MAKE: _____ CODE No: _____.

Equipment Qualification Done on: _____.

6.4 Product Filler / Diaphragm Filler:

MAKE: _____ CODE No: _____.



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8.1 Calibration:

Weighing Balance

Code No.: _____.

Calibration done on: _____, due on : _____

8.2 Training:

S.No.	Name	Training status	Training report availability	Checked by

8.3 Precautions:

Safety aspects while operation of equipment and process must be ensured.

Checked By _____

9. Validation Procedure:

Perform the validation study as per Protocol No.: _____, Version No. 02

Date of validation: _____

Batch size: _____

9.1 Initial 3 container from each line is sent to Q.C with suspension / solution for estimation of content of active ingredients(s) per container and 1 container for water content. Initial sample given at _____ hrs.

9.2 After every _____ containers, 2 containers from each line is send to QC along with suspension/ solution for estimation of content of active ingredient(s) per container.

9.3 At the middle of batch ie. After _____ containers, 2 containers from each line is send to QC along with suspension/ solution for estimation of content of active ingredient(s) per container and 1 container for water content. Middle sample given at _____ hrs.

9.4 Last 3 containers from each line is sent to QC with suspension/solution for estimation of content of active ingredient(s) per container and 1 container for water content. Last sample given at _____ hrs.



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10. Acceptance criteria:

As per Finished Bulk Specification No. _____.

Content of _____ per container _____ mg to _____ mg.

Content of _____ per container _____ mg to _____ mg.

Water Content: _____

11. Non-Compliances:

11.1 Details of Deviation:

Details of Deviation	Checked by

11.2 Out of Specification:

Details of out of Specification	Checked by

12. Type of validation:

Concurrent Validation/ Revalidation.

13. Frequency:

- a) Concurrent Validation : 3 consecutive successful validation exercises.
- b) Re-validation (Periodic) : One validation exercise within five year.
- c) Re-validation (after Major change) : 3 consecutive successful validation exercises



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14. Results/Observations:

14.1 Machine No.: _____

Line: _____

Frequency	S.No.	Content of _____ _____ container (mg)	Content of _____ _____ container (mg)	Water Content(ppm)
Initial	1.			
	2.			
	3.			
After _____ containers	1.			-----
	2.			
After _____ containers	1.			-----
	2.			
Middle Container Filling	1.			
	2.			
After _____ containers	1.			-----
	2.			
After _____ containers	1.			-----
	2.			
Last	1.			
	2.			
	3.			
Minimum				
Maximum				

15. Summary of the findings of experiment (inference):



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16. Recommendation:

17. Team Approval:

Production

Quality Assurance

Quality Control

Engineering

Date:

18. Review (Inclusive of follow up action, if any):

19. Approved by:

UNIT QUALITY ASSURANCE

UNIT HEAD

Date:

20. Attachments:



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21. Abbreviations:

SOP : Standard Operating Procedure
No. : Number
BMR : Batch Manufacturing Record
QC : Quality Control
OOS : Out of Specification



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APPROVAL PAGE

Compiled by : _____ **Date** : _____

Quality Assurance

Approved by : _____ **Date** : _____

Corporate Quality Assurance

Authorized by : _____ **Date** : _____

Unit Head