

PROTOCOL No.:

EQUIPMENT ID. No.	
LOCATION	Receiving Bay
DATE OF QUALIFICATION	
SUPERSEDES REPORT No.	NIL



PROTOCOL No.:

REPORT CONTENTS

S.No.	Title	Page No.
1.0	Report Pre-Approval	3
2.0	Objective	4
3.0	Scope	4
4.0	Responsibility	4
5.0	Equipment Details	5
6.0	Pre-Qualification Requirements	5
7.0	Tests & Checks	6-9
8.0	Checklist of all Tests & Checks	10
9.0	Documents Attached	10
10.0	Non Compliance	10
11.0	Deviation From Pre-Defined Specification, If Any	11
12.0	Change Control, If Any	11
13.0	Review (Inclusive Of Follow Up Action, If Any)	11
14.0	Conclusion	11
15.0	Recommendation	11
16.0	Abbreviations	12
17.0	Report Post Approval	13



DD	\sim	\sim	α	 B T		
PR					^	e
1 17	、 ,,,		\cdot	1.4	v.	•

1.0 REPORT PRE-APPROVA	AL:
------------------------	-----

PREPARED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (ENGINEERING)			
HEAD (WAREHOUSE)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



PROTOCOL No.:

2.0 OBJECTIVE:

- To provide documented evidence that the Equipment is performing as per the parameter defined in operational qualification and that it gives result as per the predetermined acceptance criteria.
- To demonstrate that the system will operate reproducibly and consistently within its operating range.
- To confirm the suitability of the Standard Operating Procedures for all routine activities associated with the system.
- The document also provides the observed and obtained values indicating compliance to the PQ Protocol.

3.0 SCOPE:

- The report covers all aspects of Performance Qualification for the De-dusting tunnel.
- The equipment shall be operated under the dust free environment and conditions as per the cGMP requirements.

4.0 RESPONSIBILITY:

The Validation Group, comprising of a representative from each of the following departments, shall be responsible for the overall compliance of this Report.

Departments	Responsibilities
Quality Assurance	 Preparation, Review, Approval and Compilation of the Performance Qualification Report. Protocol Training Record. Co-ordination with Warehouse and Engineering to carryout Performance Qualification Activity. Monitoring of Performance Qualification.
Warehouse	 Review & Approval of Report. To Execute the Performance Qualification Activity.
Engineering	 Review & Approval of Report. Co-ordination, Execution and technical support in Qualification Activity. Responsible for Trouble shooting (if occurs during execution).



DD		\sim	T 1	т
PK		CO		1U .
T T/	σ	$\mathcal{I} \cup \mathcal{O}$	'L L	1 V • •

5.0 EQUIPMENT DETAILS:

Equipment Name	De dusting Tunnel
Equipment	
Manufacturer's Name	
Model	
Serial Number	
Supplier's Name	Chemietron Clean Tech Pvt. Ltd.
Location of Installation	Raw Material Receiving Bay

6.0 PRE – QUALIFICATION REQUIREMENTS:

6.1 Verification of Documents:

S.No.	Document Name	Document / SOP No.	Completed (Yes/No)	Verified By (Quality Assurance) Sign/Date
1.	DQ Protocol Cum Report			
2.	IQ Protocol Cum Report			
3.	OQ Protocol Cum Report			
4.	PQ Protocol			
5.	SOP for operating & Cleaning of De-dusting			
	Tunnel.			
	SOP for Preventive			
6.	Maintenance of Dedusting Tunnel			
	dusting runner			

6.2 Training of Qualification Team:

• All the persons involved in the execution of Qualification Protocol must be trained in all aspects of the qualification activity including the test methodology, acceptance criteria and safety precautions to be followed during working at service floor.



\mathbf{n}	\sim	\sim	\sim	T '	• т		
РΚ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11		\mathbf{L}	N	Λ	•
	.,,		~ , ,			1 /-	•

	7.0	TESTS	AND	CHECKS:
--	-----	-------	------------	---------

7	.1	A TD	VEI	OCITY	MEA	SUREMENT	•
•		AIK	V H.I	4 JU .I I Y	IVI H.A	SURBIVIBINE	•

7.1 AIR VELOCITY MEASUREMENT: TEST INSTRUMENT DETAILS:										
Instrument Nan	ne									
Make										
Model / Type										
Calibration Dat	e									
Calibration Due	Date									
Calibration Cer	tificate At	tached								
OBSERVATION	AND RES	SULTS:								
Nozzle	1	2	3	4		5	6	7	8	9
Air Velocity in (Ft/min)										
Nozzle	10	11	12	13		14	15	16	17	18
Air Velocity in (Ft/min)										
Nozzle	19	20	21	22		23	24	25	26	27
Air Velocity in (Ft/min)										
Acceptance criteria: Air Velocity NLT 2000 feet/minute										
Checked By: (Warehouse) Sign & Date: Verified By: (Quality Assurance) Sign & Date:										
Inference:										
		•••••			••••			Reviewe (Manag (Sign &	er QA)	
								(bigii K	Date:	••••••



PR	\sim	\sim	~	\sim T	TA T	-
PK						\cdot
1 1/	\mathbf{v}	·	\mathbf{v}		Τ.4	v

7.2 DIFFE	RENTIAL	PRESSURE I	RECORD:		1	
Instruments II	D. No.					
Date of Calibra	ation					
Calibration du	e date					
Acceptance Cr	iteria					
	D-4-	D:ec.	4'-1 D	Obse	rvation	
	Date	Diffe	rential Pressure	Time	mm of water	
Checked By:					Verified By:	
(Warehouse) Sign & Date:					(Quality Ass	surance) :
oign & Date		••••			oigh & Date	•••••
Inference:						
		• • • • • • • • • • • • • • • • • • • •		•••••		
		• • • • • • • • • • • • • • • • • • • •				
					Reviewed By	, A N
					(Manager Q. (Sign & Date	A) ::
					. 0	



PRC	TC	CO	T.	No	
III	,,,			TAO	• •

7.3	DUST	CHALLE	NGE TEST	OF	CONTAINER:
1.5	\boldsymbol{D}	CHALLE		$\mathbf{O}\mathbf{r}$	CONTAINEN.

S.No.	Container	Observation
1		
2		
3		
4		
5		

Inference:	Verified By: (Quality Assurance) Sign & Date:
	Reviewed By
	(Manager QA)
	(Sign & Date:



PR	(\mathbf{T}	n	CO	T.	N	'n
1 17	\mathbf{v}	1	$\mathbf{\mathcal{I}}$	\sim	_	Τ.	v.

7.4 FREE MOVEMENT OF CONTAINER :-

S.No.	Weight of Container (Kg)	Free movement of Container Yes/No
1		
2		
3		
4		
5		

Inference:	Verified By: (Quality Assurance) Sign & Date:
	Reviewed By (Manager QA) (Sign & Date:



DD	\sim $^{\circ}$	\neg	\sim T	- Ta 1	r
PR				.	\mathbf{n}
1 1/	•		 	<i>1</i> 1 1	

8.0	CHECKLIST FOR TESTS & C	HECKS:		
S.No.	Name of Test or Check	Execution (Yes/ No)	Remark	Verified By (Sign & Date)
1.	Air Velocity Measurement			
2.	Differential Pressure Record			
3.	Dust challenge test of Container			
4.	Free Movement of Container			
Inferen	nce:		Verified By (Quality As Sign & Date	
				•••••
			Reviewed By (Manager QA (Sign & Date	A)
9.0	DOCUMENTS ATTACHED:			
•	Calibration Certificate of test Instr	uments.		
•	Any Other Relevant Documents.			
10.0	NON COMPLIANCE:			



DD	\sim	\sim T	T T	
νv	 OC.	<i>1</i> 11 1		•
1 1/	 w	w	1.1	

11.0	DEVIATION FROM PRE-DEFINED SPECIFICATION, IF ANY:
12.0	CHANGE CONTROL, IF ANY:
13.0	REVIEW (INCLUSIVE OF FOLLOW UP ACTION, IF ANY):
14.0	CONCLUSION:
15.0	RECOMMENDATION:



PROTOCOL No.:

16.0 ABBREVIATIONS:

No. : Number

FPM : Feet Per Minute

cGMP : Current Good Manufacturing Practices

QA : Quality Assurance

IQ : Installation Qualification

OQ : Operational Qualification

DDT : De-dusting Tunnel

NLT : Not less than ID. : Identification

Kg : Kilo gram



DD	OT.	α	\sim T	TA T	
PΚ					•
1 1/		\mathbf{v}	v	110	•

17.0 REPORT POST APPROVAL:

PREPARED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OPERATING MANAGER (QUALITY ASSURANCE)			
HEAD (ENGINEERING)			
HEAD (WAREHOUSE)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			