

PHARMA DEVILS

QUALITY CONTROL DEPARTMENT

| STANDARD OPERATING PROCEDURE | | | | |
|---|------------------------|--|--|--|
| Department: Quality Control | SOP No.: | | | |
| Title: Allocation of identification number to Instruments/Equipment | Effective Date: | | | |
| Supersedes: Nil | Review Date: | | | |
| Issue Date: | Page No.: | | | |

1.0 OBJECTIVE:

To lay down a procedure for allocating Identification Number to Instrument/Equipment in order to have unique Identification number for better traceability and reference in all related documents.

2.0 SCOPE:

This procedure is applicable for all instruments and equipments installed in Quality Control Laboratory.

- **3.0 RESPONSIBILITY** Execution Executive QC . Checking Assistant Manager QC.
- **4.0 ACCOUNTABILITY** Manager Quality Control

5.0 PROCEDURE:

5.1 Assign the identification number to instrument in following manner:

Q/001

Where

Q = Quality

/ = Slash

001 = Identification No. of first instrument in QC

- 5.2 Each Instrument/Equipment shall have a unique Identification No. Once a No. is allocated to any Instrument/Equipment, the same identification No. shall not be repeated to any other Instrument/Equipment.
- 5.3 Whenever any new instrument/equipment required in QC department, the Identification No. For the same shall be assigned during URS finalization.
- 5.4 The record of assigned Identification No. shall be maintained along with their locations as in Annexure-I

6.0 SAFETY & PRECAUTIONS:

Not Applicable.



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7.0 REVISION HISTORY:

| Revision No. | Reason for Revision | Superseded from & Date |
|--------------|---------------------|------------------------|
| 00 | New | |

8.0 DISTRIBUTION:

| Сору | Issuance Record | | Withdrawal Record | | Destruction Record | | | |
|------|-----------------|-----------------|---------------------------------|----------------------------------|-----------------------|---------------|----|------------|
| No. | Date | Dept. issued | Name / Signature of receiver | Issued By Name / Signature | Ву | Sign/ Date | Ву | Sign/ Date |
| | | | | | | | | |
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| | | | | | | | | |

9.0 **REFERENCES**:

Not Applicable

10.0 ABBREVIATIONS & ANNEXURES:

SOP : Standard Operating Procedure

QA : Quality Assurance

No. : Number

QC : Quality Control

ID : Identification

Annexure -I: Identification Number of Instruments/Equipments



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ANNEXURE-I

LIST OF IDENTIFICATION NUMBER OF INSTRUMENTS/EQUIPMENTS

| S.No. | NAME OF INSTRUMENT/EQUIPMENT | LOCATION | ID No. |
|-------|---------------------------------|----------|--------|
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