

PHARMA DEVILS

MICROBIOLOGY DEPARTMENT

STANDARD OPERATING PROCEDURE

Title: Analytical Report Numbering						
SOP No.:		Department:	Microbiology			
		Effective Date:				
Revision No.:	00	Revision Date:				
Supersede Revision No.:	Nil	Page No.:	1 of 2			

1.0 OBJECTIVE:

1.1 To laydown the procedure for analytical report numbering.

2.0 SCOPE:

2.1 This SOP is applicable for analytical report numbering of Microbiology documents.

3.0 **RESPONSIBILITY:**

3.1 Microbiologist

4.0 ACCOUNTABILITY:

4.1 QC-Manager

5.0 **PROCEDURE**:

- 5.1 The purified water report the number consists of 12 characters e.g. PW/001/01/07. PW represents the type of sample, 001 indicates the report number, 01 indicates the month and 12 indicate the year.
- 5.2 For Water for Injection, Personnel monitoring, Nitrogen gas, Compressed air, Oxygen gas, the report number consists of 12 characters. All the characters are same as that of point No. 5.1 except the first two characters. The first two characters
 - basing on the sample type is as follows
 - 5.2.1 For Water for injection WI
 - 5.2.2 For Personnel monitoring PM
 - 5.2.3 For Nitrogen gas NG
 - 5.2.4 For Compressed air CA
 - 5.2.5 For Oxygen gas OG
- 5.3 For Settle plate exposure, Air sampling, Surface monitoring, Sterility testing, BET, MLT and Bioburden the report number consists of 13 characters e.g. BET/001/01/07.
 BET represents the type of sample, 001 indicates the report number, 01 indicates the month and 12 indicate the year. The first three characters basing on the sample type are as follows
 - 5.3.1 For settle plate exposure sterile area formulation SSF
 - 5.3.2 For air sampling sterile area formulation ASF
 - 5.3.3 For settle plate exposure non sterile area formulation SNF
 - 5.3.4 For settle plate exposure sterility testing area microbiology lab. SSQ



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- 5.3.5 For air sampling sterility testing area microbiology lab. ASQ
- 5.3.6 For settle plate exposure non sterile area microbiology lab. SNQ
- 5.3.7 For air sampling non sterile area microbiology lab. ANQ
- 5.3.8 For settle plate exposure stores area SNS
- 5.3.9 For air sampling stores area ANS
- 5.3.10 Sterility Test SET
- 5.3.11 Bacterial endotoxin test BET
- 5.3.12 Microbial limit test MLT
- 5.4 For BET of Water for Injection the report number consists of 17 characters e.g. BET/WFI/001/01/07.

6.0 ABBREVIATIONS

- 6.1 BET Bacterial Endotoxin Test.
- 6.2 MLT Microbial Limit Test
- 6.3 SET Sterility Test

7.0 ANNEXURES

7.1 NIL.

CHANGE HISTORY					
Supersedes SOP No.	Change Control No.	Changes made			