

QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Quality Control	SOP No.:	
Title: Procedure to Control Status label and to maintain its stock	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

1.0 OBJECTIVE:

To lay down a procedure for control of the status label and maintain its stock.

2.0 SCOPE:

This SOP is applicable for all Under test, Approved, Rejected, and Retest labels .

- **3.0 RESPONSIBILITY** Execution Executive QC. Checking Assistant Manager QC.
- **4.0 ACCOUNTABILITY** Manager Quality Control
- **5.0 PROCEDURE:**
- 5.1 The Under test label shall be as per Annexure-I.
- 5.2 The Approved label shall be as per Annexure-II.
- 5.3 The Rejected label shall be as per Annexure-III.
- 5.4 The under Retest label shall be as per Annexure-IV.
- 5.5 Receive the labels from PM store and enter the details as shown in Annexure-V to VIII.
- Store the issued quantity of labels for Raw material / Packaging material area with sign of Q.C.In-charge for daily use and enter the detail of same as mentioned as in Annexure-V to VIII.
- 5.7 Use the label as per requirement and maintain the stock of labels and record it daily as shown in Annexure-V to VIII.

6.0 SAFETY & PRECAUTIONS:

Not Applicable.

7.0 REVISION HISTORY:

Revision No.	Reason for Revision	Superseded from & Date



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Quality Control	SOP No.:	
Title: Procedure to Control Status label and to maintain its stock	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

8.0 DISTRIBUTION:

Сору	Issuance Record				lrawal cord		ruction cord	
No.	Date	Dept. issued	Name / Signature of receiver	Issued By Name / Signature	Ву	Sign/ Date	Ву	Sign/ Date

9.0 REFERENCES:

Not Applicable

10.0 ABBREVIATIONS & ANNEXURES:

SOP : Standard Operating Procedure

QA : Quality Assurance

No. : Number

QC : Quality Control

PM : Packaging Material

Annexure-I : Specimen of Under Test Label

Annexure -II : Specimen of Approved Label

Annexure -III : Specimen of Rejected Label

Annexure -IV : Specimen of Retest Label

Annexure -V: Record of Under Test Label

Annexure -VI: Record of Approved Label

Annexure -VII: Record of Rejected Label

Annexure -VIII: Record of Retest Label



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Quality Control	SOP No.:	
Title: Procedure to Control Status label and to maintain its stock	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

ANNEXURE-I

SPECIMEN OF UNDER TEST LABEL

NAME OF MATERIAL:

A.R. NO.

SAMPLED BY: DATE:

UNDER TEST

Specification of Label		
Total label dimension	Length: 108 mm, Width: 80 mm	
Shaded area of label	Length: 108 mm, Width: 35 mm.	
Color of Shaded area	Yellow	
Color of printed matter	Black	
Size and color of logo	As per specimen	



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Quality Control	SOP No.:	
Title: Procedure to Control Status label and to maintain its stock	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

ANNEXURE-II

SPECIMEN OF APPROVED LABEL

APPROVED

A.R. NO. :

APPROVED BY : DATE :

RETEST DUE DATE:

Specification of Label		
Total label dimension	Length: 108 mm, Width: 40 mm	
Shaded area of label	15 mm	
Color of Shaded area	Green	
Color of printed matter	White	
Size and color of logo	As per specimen	



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE	
Department: Quality Control SOP No.:	
Title: Procedure to Control Status label and to maintain its stock	Effective Date:
Supersedes: Nil	Review Date:
Issue Date:	Page No.:

ANNEXURE-III

SPECIMEN OF REJECTED LABEL

REJECTED

A.R. NO. :

REJECTED BY: DATE:

REASON :

Specification of Label		
Total label dimension	Length: 108 mm, Width: 40 mm	
Shaded area of label	15 mm	
Color of Shaded area	Red	
Color of printed matter	White	
Size and color of logo	As per specimen	



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Quality Control	SOP No.:	
Title: Procedure to Control Status label and to maintain its stock	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

ANNEXURE-IV

SPECIMEN OF RETEST LABEL

NAME OF MATERIAL:

A.R. NO.

SAMPLED BY : DATE :

UNDER RETEST

Specification of label		
Total label dimension	Length: 108 mm, Width: 80 mm	
Shaded area of label	Length: 108 mm, Width: 35 mm.	
Color of Shaded area	Blue	
Color of printed matter	Black	
Size and color of logo	As per specimen	



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE					
Department: Quality Control	SOP No.:				
Title: Procedure to Control Status label and to maintain its stock	Effective Date:				
Supersedes: Nil	Review Date:				
Issue Date:	Page No.:				

ANNEXURE-V

RECORD OF UNDER TEST LABEL UNDER TEST LABELS STOCK

DATE OF ISSUE	QUANTITY ISSUED	NAME OF MATERIAL	A.R.NO.	NO. OF CONTAINER	LABEL USED	DATE FOR LABEL USED	NO.OF LABEL DESTROY	LABEL BALANCE	SIGN



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE					
Department: Quality Control	SOP No.:				
Title: Procedure to Control Status label and to maintain its stock	Effective Date:				
Supersedes: Nil	Review Date:				
Issue Date:	Page No.:				

ANNEXURE-VI

RECORD OF APPROVED LABEL APPROVED LABELS STOCK

DATE OF ISSUE	QUANTITY ISSUED	NAME OF MATERIAL	A.R. No.	No. OF CONTAINER	LABEL USED	DATE FOR LABEL	No. OF LABELS DESTROY	LABEL BALANCE	SIGN
						USED			



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE						
Department: Quality Control	SOP No.:					
Title: Procedure to Control Status label and to maintain its stock	Effective Date:					
Supersedes: Nil	Review Date:					
Issue Date:	Page No.:					

ANNEXURE-VII

RECORD OF REJECTED LABEL REJECTED LABELS STOCK

OF ISSUE	QUANTITY ISSUED	NAME OF MATERIAL	A.R.NO.	NO. OF CONTAINER	LABEL USED	DATE FOR LABEL USED	NO. OF LABEL DESTROY	LABEL BALANCE	SIGN



QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE						
Department: Quality Control	SOP No.:					
Title: Procedure to Control Status label and to maintain its stock	Effective Date:					
Supersedes: Nil	Review Date:					
Issue Date:	Page No.:					

ANNEXURE-VIII

RECORD OF RETEST LABEL RETEST LABELS STOCK

OF ISSUE	QUANTITY ISSUED	NAME OF MATERIAL	A.R. NO.	NO. OF CONTAINER	LABEL USED	DATE FOR LABEL USED	NO.OF LABEL DESTROY	LABEL BALANCE	SIGN

S