WAREHOUSE

- 1. Dispensing Area shall be cleaned Daily or Before the start of Changeover.
- 2. Leave the RLAF for <u>15 minutes</u> before using for Sampling or Dispensing.
- 3. Cleaning of Vacuum Cleaner should be <u>Once</u> in a shift.
- 4. Cleaned Dispensing tools shall be used within <u>7 days</u> of cleaning.
- 5. Dispensing tools shall be cleaned after Every product changeover.
- 6. Barrel Pump shall be cleaned once in a month or before use.
- 7. Racks shall be cleaned **Once in a Week**.
- 8. Floor, SS trolley & Mopping shall be done Once in a Day.
- 9. WasteBin shall be cleaned Once in a Day.
- 10. View panels, Doors, Glass Windows, Pallets, Hydraulic Trolley shall be cleaned Once in a Week.
- 11. Walls & Ceiling shall be cleaned Once in a Week.
- 12. Electric Fixtures shall be cleaned Once in a Week.
- 13. SS Sink shall be cleand Daily at the end of Day.
- 14. Rejected packing material shall be sent back to supplier within <u>6 month</u>.
- 15. Destroy the rejecte material after 6 months.
- **16.** The re-test period of dried starch shall be <u>6 months</u> from the date of release.
- 17. Temperature/RH shall be recorded twice in a day
- 18. Physical Verification of stock shall be done on daily basis in such a way that it will cover all material (RM/PPM) in <u>30 days</u>.
- **19.** COA received from vendor within <u>6 working days</u> of receiving material.
- **20.** All rejected material shall be returned to vendor within 90 working days.
- 21. Incase API & Excipient where expiry date is not given, expiry of <u>5 years</u> shall be considered from the date of manufacturing.
- Incase of Flavour "<u>Best Before</u>" on mother label shall be considered as expiry date from date of manufaturing.
- During electronic system failure for long period more than <u>one working day</u>, manual issuance can be done.

defend it with all your might