



PHARMA DEVILS

QUALITY ASSURANCE DEPARTMENT

CRITICALITY EVALUATION OF INSTRUMENT AND MEASURING DEVICE OF WAREHOUSE AREA

S.No.	Name of Instrument/ Measuring Devices	Instrument/ Measuring Devices ID	Utilization	Automation	Impact on product/Quality	Availability of control measures for any discrepancy	Detectability	Factor AxBxCxDxE	Non Critical /Moderate/ Critical
			(A)	(B)	(C)	(D)	(E)	AxBxCxDxE	
Magnehelic Gauge									
1	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
2	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
3	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
4	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
5	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
6	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
7	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
8	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
9	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
10	Magnehelic Gauge		5	4	2	2	2	160	Non Critical
Digital Hygrometer									
11	Digital Hygrometer		5	2	4	3	3	360	Critical
12	Digital Hygrometer		5	2	4	3	3	360	Critical
13	Digital Hygrometer		5	2	4	3	3	360	Critical
14	Digital Hygrometer		5	2	4	3	3	360	Critical
15	Digital Hygrometer		5	2	4	3	3	360	Critical
16	Digital Hygrometer		5	2	4	3	3	360	Critical
17	Digital Hygrometer		5	2	4	3	3	360	Critical
18	Digital Hygrometer		5	2	4	3	3	360	Critical
19	Digital Hygrometer		5	2	4	3	3	360	Critical
20	Digital Hygrometer		5	2	4	3	3	360	Critical
21	Digital Hygrometer		5	2	4	3	3	360	Critical
22	Digital Hygrometer		5	2	4	3	3	360	Critical



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			(A)	(B)	(C)	(D)	(E)	AxBxCxDxE	
23	Digital Hygrometer		5	2	4	3	3	360	Critical
24	Digital Hygrometer		5	2	4	3	3	360	Critical
25	Digital Hygrometer		5	2	4	3	3	360	Critical
26	Digital Hygrometer		5	2	4	3	3	360	Critical
27	Digital Hygrometer		5	2	4	3	3	360	Critical
LAF									
28	Magnehelic gauge		5	4	4	2	2	320	Moderate
29	Magnehelic gauge		5	4	4	2	2	320	Moderate
30	Magnehelic gauge		5	4	4	2	2	320	Moderate
LAF									
31	Magnehelic gauge		5	4	4	2	2	320	Moderate
32	Magnehelic gauge		5	4	4	2	2	320	Moderate
33	Magnehelic gauge		5	4	4	2	2	320	Moderate
LAF									
34	Magnehelic Gauge		5	4	4	2	2	320	Moderate
Scoop Oven									
35	Digital Temperature Controller		5	3	4	3	3	540	Critical
36	Digital Temperature sensor		5	3	4	3	3	540	Critical
Sprit Level									
37	Sprit Level		5	4	3	3	3	540	Critical
Direct Digital Control									
38	Relative Humidity Sensor		5	3	4	3	3	540	Critical
39	Relative Humidity		5	3	4	3	3	540	Critical



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			(A)	(B)	(C)	(D)	(E)	AxBxCxDxE	
	Sensor								
40	Relative Humidity Sensor		5	3	4	3	3	540	Critical
41	Relative Humidity Sensor		5	3	4	3	3	540	Critical
42	Relative Humidity Sensor		5	3	4	3	3	540	Critical
43	Relative Humidity Sensor		5	3	4	3	3	540	Critical
44	Relative Humidity Sensor		5	3	4	3	3	540	Critical
45	Relative Humidity Sensor		5	3	4	3	3	540	Critical
46	Temperature sensor		5	3	4	3	3	540	Critical
47	Temperature sensor		5	3	4	3	3	540	Critical
48	Temperature sensor		5	3	4	3	3	540	Critical
49	Temperature sensor		5	3	4	3	3	540	Critical
50	Temperature sensor		5	3	4	3	3	540	Critical
51	Temperature sensor		5	3	4	3	3	540	Critical
52	Temperature sensor		5	3	4	3	3	540	Critical
53	Temperature sensor		5	3	4	3	3	540	Critical
54	Temperature sensor		5	3	4	3	3	540	Critical
55	Temperature sensor		5	3	4	3	3	540	Critical
56	Temperature sensor		5	3	4	3	3	540	Critical
57	Temperature sensor		5	3	4	3	3	540	Critical
Digital Clock									
58	Digital Clock		5	4	2	3	3	360	Critical



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			(A)	(B)	(C)	(D)	(E)	AxBxCxDxE	
59	Digital Clock		5	4	2	3	3	360	Critical
60	Digital Clock		5	4	2	3	3	360	Critical
61	Digital Clock		5	4	2	3	3	360	Critical
62	Digital Clock		5	4	2	3	3	360	Critical
63	Digital Clock		5	4	2	3	3	360	Critical
64	Digital Clock		5	4	2	3	3	360	Critical
65	Digital Clock		5	4	2	3	3	360	Critical
66	Digital Clock		5	4	2	3	3	360	Critical
67	Digital Clock		5	4	2	3	3	360	Critical
68	Digital Clock		5	4	2	3	3	360	Critical
69	Digital Clock		5	4	2	3	3	360	Critical
70	Digital Clock		5	4	2	3	3	360	Critical
71	Digital Clock		5	4	2	3	3	360	Critical

Prepared By:

(Signature/Date): _____

Checked By:

(Signature/Date): _____