



PHARMA DEVILS

QUALITY ASSURANCE DEPARTMENT

Criticality Evaluation of Weighing Balance

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	
Production Area									
1	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
2	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
3	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
4	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
5	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
6	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
7	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
8	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
9	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
10	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
11	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
12	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
13	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
14	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
15	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
16	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
17	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
18	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
19	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
20	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
21	Electronic Weighing Balance		4	3	4	2	2	192	Moderate



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			(A)	(B)	(C)	(D)	(E)	AxBxCxDxE	
22	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
23	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
24	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
25	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
26	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
27	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
28	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
29	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
30	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
31	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
32	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
33	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
34	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
35	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
36	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
37	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
38	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
39	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
40	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
41	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
42	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
43	Analytical Electronic		4	3	4	2	2	192	Moderate



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			(A)	(B)	(C)	(D)	(E)	AxBxCxDxE	
	Weighing Balance								
44	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
45	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
46	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
47	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
48	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
49	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
50	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
51	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
52	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
53	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
54	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
55	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
56	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
57	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
58	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
Warehouse Area									
59	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
60	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
61	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
62	Electronic Weighing Balance		4	3	4	2	2	192	Moderate



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			(A)	(B)	(C)	(D)	(E)	AxBxCxDxE	
63	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
64	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
65	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
66	Electronic Weighing Balance		4	3	4	2	2	192	Moderate
67	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
68	Analytical Electronic Weighing Balance		4	3	4	2	2	192	Moderate
Utility Area									
69	Electronic Weighing Balance		4	3	3	2	2	144	Non Critical

Prepared By:

(Signature/Date): _____

Checked By:

(Signature/Date): _____