

QUALITY ASSURANCE DEPARTMENT

### FAT FOR AMPOULE FILLING & SEALING MACHINE

# FACTORY ACCEPATANCE TEST OF AGF12 AMPOULE FILLING AND SEALING MACHINE

LOCATION	AMPOULE LINE
SUPERSEDES No.	NIL



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### FAT FOR AMPOULE FILLING & SEALING MACHINE

### 1.0 APPROVAL:

### **INITIATED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

### **REVIEWED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (USER DEPARTMENT)			
HEAD (ENGINEERING)			

### **APPROVED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



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#### FAT FOR AMPOULE FILLING & SEALING MACHINE

#### 2.0 PURPOSE:

- To ensure that the AGF12 Ampoule Filling and Sealing Machine manufactured by M/s Truking Technology Limited is manufactured as per design specification.
- The machine is performing as per agreed performance specification at manufacturer's site.

#### 3.0 SYSTEM OVERVIEW:

AGF12 ampoule filling and sealing machine is used in ampoule filling and sealing in Pharmaceutical and chemical industries. This machine can be used individually, or can be used in a compact line with other single units. The equipment should be installed at the Class B cleaning room with partial Class A cleaning spaces in the main equipment workshop. The main component parts of the equipment include: body, net belt for ampoule infeed, gas pipelines, filling unit and electric control cabinet including operational panel.



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### 4.0 EQUIPMENT COMPONENTS / BOUGHT OUTS:

S.No.	Component	Expectation	Actual	Remarks
1.	Machine	AGF12 Ampoule Filling Machine.		
2.	Make	Truking		
3.	Two way tee solenoid valve (normally closed)	Make :FESTO) Model: MEBH-3/2-1/8-P-B		
4.	Flowmeter	Make : (Shuanghuan, Model: LZB-6WB		
5.	Filtration and pressure reducing valve	Make: (FESTO) Model: LFR-1/4-DB-7-MINI		
6.	Pneumatic diaphragm valve	Make : GEMU Model: 650 15D 88 34 5A 1 0T1 1507		
7.	Gas solenoid valve	PU220-04A		
8.	Solenoid valve	2W-160-15		
9.	Servo motor	<ul> <li>Brand: Mitsubishi</li> <li>Model: HG-KR43J</li> <li>Power Consumption: 0.4KW</li> <li>Qty.:17</li> </ul>		
10.	Transducer	<ul> <li>Brand: Schneider</li> <li>Model: ATV12H075M2     Parameters: single phase 200-240V/0.75KW</li> <li>Qty.:01</li> </ul>		
11.	PLC	<ul> <li>Brand: Mitsubishi</li> <li>Model: Q173DSCPU         Parameters: 32 axes motion controller built-in encoder interface and battery     </li> </ul>		
12.	Touch screen	<ul> <li>Brand: Siemens</li> <li>Model: 6AV7 890-0HB00- 0AB0         Man parameters 12"     </li> <li>Qty.01</li> </ul>		
13.	The metal material contacting with the liquid medicine, e.g., filling needle	MOC : SS316L		
14.	Sealing clamp	MOC : Titanium alloy		



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S.No.	Component	Expectation	Actual	Remarks
15.	Silicone pipe	MOC : Silicone rubber		
16.	Starwheel, screw conveyor and barrier, etc.	MOC : POM		
17.	Other exposed components of equipment	MOC : SS304		
18.	Manifold	MOC : SS316L		
19.	Conveying belt	MOC : SS304		
20.	Non-metal material contacting with the liquid medicine	MOC :Silicone rubber		
21.	The metal material contacting with nitrogen, etc.	MOC : SS316L		
22.	TECHNICAL PARA	METERS	•	
	Production capacity	0~24000pcs/h (1ml)		
	Ampoule breakage rate	≤0.1%		
	Qualified sealing rate	≥99%		
	Rate of no ampoule no filling	100 %		
	Compressed air pressure	0.6Mpa		
	Gas consumption and Pressure	0.03-0.05MPa, 0.6m3/h		
	Oxygen consumption and pressure	0.3-0.5MPa, 1.8m3/h		
	Nitrogen consumption and pressure	0.3-0.5MPa, 2m3/h		
	Filling precision	Accord with the requirements of Pharmacopoeia		
	Power capacity	10.6KW		



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#### 5.0 TEST & CHECKS:

#### 5.1 VERIFICATION OF FILLING MACHINE SPEED:

- ➤ The test should be carried out for each size of Ampoule
- > Run the machine at a particular speed for 60 min.
- > Check that machine speed synchronize with Liquid filling assembly speed.
- ➤ Observed the following parameters in below for each Size of Ampoules i.e.1 ml, 2 ml, 3 ml & 5 ml Ampoules.

S.No.	Parameters to be observed
1.	Ampoules Breakage
2.	Machine jam/ Held up
3.	Scratching of Ampoules surfaces
4	Falling of Ampoules

- Acceptance Criteria: Filling Machine should run at 80 % Speed of designed speed
- Record the results in **Annexure: I**

### 5.2 TEST FOR FILL VOLUME VARIATION & PARTICULATE MATTER

- ➤ The test should be carried out for each size of ampoules
- Perform the test for 1 ml, 2 ml, 3ml, & 5 ml ampoule size
- > Switch "ON" the machine.
- Note down the number of each ampoule filled by each needle. run the machine at Particular speed for 60 min.
- > Collect the ampoules after filling note down the fill volume of these Ampoules.
- Acceptance Criteria:
- Filling Machine should deliver the liquid in each ampoule as per standard filled Volume.
- After filling Particulate matter test: Ampoules should be filled with water for injection and afterward be inspected on the contamination with visual inspection booth.
- > Record the results in **Annexure: II.**

#### **5.3 TEST FOR SEALING QUALITY:**

- The test should be carried out for each size of ampoules
- > Carry out the test simultaneously.
- ➤ Load the filling & sealing Machine with the ampoules.
- > Switch "ON" the machine & Operate.
- ➤ Collect the ampoules and Carry out the leak test& physical appearance.



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•	Acceptance Criteria:
	Filled ampoule should be passed in leak tester machine.

> Record the results in **Annexure: III** 



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### FAT FOR AMPOULE FILLING & SEALING MACHINE

# ANNEXURE I VERIFICATION OF FILLING MACHINE SPEED

Date of test	Machine Speed	
<b>Product Name</b>		
Ampoule Size		

D	T. C. I	0.4	III . 1. C 1
Parameter	Low Speed	Optimum Speed	High Speed
	( )	( )	( )
Sample after (min)			
Ampoule Breakage			
Machine jam			
Scratching of Ampoules			
surfaces			
Falling of Ampoules			
Rejection	(B1)	(B2)	(B3)
Sample after (min)			
Ampoule Breakage			
Machine jam			
Scratching of Ampoules surfaces			
Falling of Ampoules			
Rejection	(B1)	(B2)	(B3)
Sample after( min)			
Ampoule Breakage			
Machine jam			
Scratching of Ampoules surfaces			
<b>Falling of Ampoules</b>			
Rejection	(B1)	(B2)	(B3)
Total rejection	Σ B1=	Σ B2=	Σ B3=

• Acceptance Criteria: Filling Machine should run at 80 % Speed of designed speed.



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### **ANNEXURE II**

### TEST FOR FILL VOLUME VARIATION

						Filling volume in ml							Checked by
	1	2	3	4	5	6	7	8	9	10	11	12	Checked by
Initial													
Middle													
End													

**ACCEPTANCE CRITERIA:** Filling Machine should deliver the liquid in each ampoule as per standard filled Volume.

### AFTER FILLING & SEALING PARTICULATE MATTER TEST

	FILLING HEADS									Checked by			
	1	2	3	4	5	6	7	8	9	10	11	12	Checked by
Black particle													
Glass particle													
foreign													
particle													

**ACCEPTANCE CRITERIA:** Filled Ampoule should be free from foreign particle/white /black Particles.



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	SEALING QUALITY								Checked by				
	1	2	3	4	5	6	7	8	9	10	11	12	Checked by
Initial (OK/ Not													
OK)													
MIDDLE (OK/													
Not OK)													
END (OK/ Not OK)													

**ACCEPTANCE CRITERIA:** Ampoule Sealing should be passed in leak test.



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### **6.0 OPERATIONAL CONTROL FUNCTION CHECKS:**

S.No.	Operation	Observation	Remarks
1.	Take trial of the machine on the site		
	by operating the machine with 1 ml, 2		
	ml 3 ml, 5 ml & 10 ml glass ampoule).		
2.	Linkage control:		
	1) PC safety door is interlocked. When		
	it is opened, the machine stops.		
	2) When LF stops, the machine stops;		
	when the machine stops, but LF		
	doesn't stop.		
	3) When ampoules cram for the		
	tunnel, the washing machine stops.		
3.	Alarm and indication:		
	1)Air pumping motor overload		
	2) Zero speed of machine.		
	3) Ampoule absent for the conveying		
	belt in the inlet		
	4) LF overload.		
	5) Servo ready		
4.	Control:		
	1) During production, input batch		
	number, specification and product		
	name, etc. into the automatic		
	interface. Touch the button		
	"start/stop" gently, revolve the knob		
	of speed adjustment slowly, the		
	filling and sealing machine starts		
	working.		
	2) Machine should not make any		
	abnormal sound or vibration during		
	operation: MMI & PLC support		
	should be available		
	During Auto operation.		
	3) Before starting the Ampoule filling		
	machine the PLC should require to		
	enter the Product, Batch Number by		
	the Operator.		



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.0	OBSERVED DEVIATIONS/DISCUSSIONS:
.0	RECOMMENDATION:
0	CONCLUSION:



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### FAT FOR AMPOULE FILLING & SEALING MACHINE

FAT CARRIED OUT BY	<b>:</b>	MANUFACTURER			
Sign. Dat	te:	Sign.	Date :		
Name :		Name :			
Sign. Dat	te:	Sign.	Date:		
Name :		Name :			
Sign. Dat	te:	Sign.	Date:		
Name :		Name :			

### **10.0 DOCUMENTS:**

- All MOC Certificates, Manual for Bought out items
- Design Qualification protocol.
- Installation Qualification protocol.
- Operational Qualification protocol.
- Schematic Diagram of machine showing Overall Dimensions.
- Instrument list with manufacturer's calibration certificate.
- Electrical unit Diagram.
- P & ID Diagram / G.A Drawing.
- Operating & Service Manual
- Spare Part List.



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### FAT FOR AMPOULE FILLING & SEALING MACHINE

### 11.0 ABBREVIATIONS:

cGMP : Current Good Manufacturing Practices

cGEP : Current Good Engineering Practices

DQ : Design Qualification

IQ : Installation Qualification

OQ : Operational Qualification

MOC : Material of Construction

SS : Stainless Steel

WHO : World Health Organization

mm : Millimeter

WG : Water Gauge

Hz : Hertz

V : Volt

Cu : Copper

Al : Aluminum

POM : Polyoxymethylene

SS : Stainless Steel

FAT : Factory Acceptance Test