PRODUCTION DEPARTMENT

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#### STANDARD OPERATING PROCEDURE

Department: Production	SOP No.:
<b>Title:</b> Cleaning ,Operation and Calibration of Tablet Hardness Tester (Pharmatron Dr. Schleuniger Model-MultiTest 50)	Effective Date:
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#### 1.0 OBJECTIVE

To lay down a procedure for cleaning, operation and calibration of Tablet Hardness Tester (Pharmatron Dr. Schleuniger Model-MultiTest 50)

#### 2.0 SCOPE

This procedure is applicable to the cleaning, operation and calibration of Tablet Hardness Tester (Pharmatron Dr. Schleuniger MultiTest 50) in production area.

#### 3.0 **RESPONSIBILITY**

Technical Associate : Cleaning and Operation Officer and Executive : Calibration, Supervision Head Production : SOP compliance

#### 4.0 **DEFINITION (S)**

NA

#### 5.0 **PROCEDURE**

#### 5.1 CLEANING

- 5.1.1 De-dust the tablet platform of apparatus with the help of brush and collect all the powder and crushed tablet in tablet collecting bowl. And finally dispose the tablets in disposal bin in respective area.
- 5.1.2 Clean the apparatus with dry lint free cloth followed by moist lint free cloth.
- 5.1.3 Clean the apparatus jaw with dry lint free cloth than moist lint free cloth followed by 70% v/v IPA

#### 5.2. FOR TEST

- 5.2.1. Switch ON the apparatus, the screen displays as:-
- 5.2.2.

	Test	Print	Setting	Service
	Multi Test 5	0 ·		
-	Device na	ame	300.0613	3

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#### 5.2.3 Press the Test icon on, screen displays as:-



5.2.4 **FOR EXTENDED TEST SETUP** (i,e. details of product name batch No and operator name) press

the i icon screen display as :-

Extended test setup	
Product name	
Batch	
Operator	$\mathbf{\times}$

- 5.2.5 Press the erase icon and the erase previous data and update the new data of the batch details i.e. product name its batch number and operator's name. After updating all details press the X icon and come back to previous screen (fig. No-5.2.3)
- 5.2.6 For testing the sample quantity (as per requirement or as per the batch manufacturing record) press the 123 icon screen display as:-

Sample size all	
,	456 789 X0.

5.2.7 Press the erase icon and erase the previous data and update the new data (as per batch manufacturing record). After updating the sample quantity press the X icon on the screen and come back to previous screen fig. No-5.2.3

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- 5.2.8 After updating all the batch details as sample quantity, product name batch No and operator's name on screen (fig. No-5.2.3) then press the RUN icon and perform the test.
- 5.2.9 After completion of the test print will generate automatically and attach the print along with the batch record.

#### 5.3 CALIBRATION SETTING/CALIBRATION OF HARDNESS TESTER

5.3.1 Switch ON the apparatus, the screen displays as:-



5.3.2 For calibration of apparatus press the service icon, screen display as:-

Verif.	calib.	Special	Backup License
		Â	ð
Service/Ca	libration	1	
Ha L	rdness		Verif.setting

5.3.3 FOR CALIBRATION SETTING

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5.3.3.1 Press the Calib. icon on the top of the screen then display show as:-



Press the Calib. Setting icon screen display as:-5.3.3.2

1



- 5.3.3.3 Fill the tolerance limit and calibration interval on the screen.
- 5.3.3.4 After updating the tolerance limit and calibration interval come back on previous screen (Fig. No.5.3.3.1)

#### **CALIBRATION OF HARDNESS TESTER:** 5.4.

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#### 5.4.1 Press the Hardness icon, on the screen (Fig. No-5.3.3.1) display show as:-



5.4.2 Place the machine in vertical position, and insert the adapter on the jaw and press RUN icon screen display as:-

Service/Calibration/Hardness	
reference=>5Kg	
press RUN	<b>X</b>

- 5.4.3 Then place 5 kg certified weight on the platform genteelly. then press RUN key and calibration will started.
- 5.4.4 After completion of the calibration press OK icon, as in below figure.

Service/Calibration/Hardness	
Due DD.MM.YYYY PRESS OK	

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#### 5.4.5 After pressing OK screen display as:-

Service/Calibration/Hardness	
Calibration data saved, press OK	

5.4.6 And press OK icon and remove the adepter.

#### 5.5. VERIFICATION OF HARDNESS TESTER

5.5.1 On home screen fig. No-5.2.2 press service icon, screen display as:



5.5.2 Press the verif. setting icon screen display as:



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#### Update the tolerance limit and verification interval on the screen and come back on previous screen 5.5.3 as fig. No-5.5.1 and press Hardness icon, screen display as:



#### 5.5.4

Press the RUN icon screen display as:-

Service/Calibration/Hardness	
Apply weight stone and enter reference,	
Verification reference	X

- Fill the reference weight and press RUN icon and verification will start. 5.5.5
- After completion of the verification following screen will be show and press OK icon. 5.5.6

Service/Calibration/Hardness				
Reference	MT50	Deviation	Result	
5.0 kg	5.1 kg	0.1 kg	accepted	
			·	



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#### 5.6 PRINT OPTION DURING CALIBRATION/VERIFICATION:

- 5.6.1 After performing calibration or verification print will be generated on the main HOME screen by pressing the Print icon as in Fig. No-5.3.1
- 5.6.2 By pressing the print icon screen display as:-

Print	Test	Cal/Ver Global	
Standared report		Sample size setup	
Graphic report			
Test Setup			
Product Setup			

5.6.3 Then press the Cal/Ver icon screen display as:-



5.6.4 For calibration or verification print press the respective icon of calibration/verification

#### 5.7. CALIBRATION AND VARIFICATION FREQUENCY

- \* The Calibration for Hardness should be done half yearly (i.e. once In six month).
- \* The Verification for Hardness should be done once in Month.

#### 6.0 ABBREVIATION (S)

N : Newton Kg : kilogram

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#### 7.0 **RERERENCE** (S):

Nil

#### 8.0 ANNEXURE (S):

Annexure I: Calibration & Verification Record of Hardness Tester (Multi-Test 50) Annexure II: Incident Report Register Annexure III: In-process Failure Report (Hardness Test) Annexure IV: Time/ Date Synchronization

#### 9.0 **DISTRIBUTION:**

Master Copy : Quality Assurance

Controlled copy (S) : Production department, Quality Assurance

**Reference copy (S)** : Production department

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#### ANNEXURE I

#### CALIBRATION & VERIFICATION RECORD OF HARDNESS TESTER (MULTI-TEST 50)

Equipment Id.	Area	
Equipment Serial No.	Standard weight used for calibration / verification	5.0kg
Standard weight Id.	Standard weight calibration due date	

#### CALIBRATION OF HARDNESS TESTER (Frequency 1st Week of Every 3 Month)

Standard weight used for calibration:			
Calibration Status: @	OK / NOT OK		
Calibration done on:		Calibration Due on:	
Calibration Done by:		Calibration checked by:	

#### **VERIFICATION OF HARDNESS TESTER (Frequency 1st Week of Every Month)**

Standard weight used for Verification			
Verification status: @	OK / NOT OK	Deviation against reference:	
Verification done on:		Verification Due on:	
Verification Done By		Verification checked by:	

Note: Strike out the calibration / verification table which is not applicable.

@ Mark "OK" if acceptance calibration / verification is "YES".



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#### ANNEXURE II INCIDENT REPORT REGISTER

S.No.	Date	Incident No	Incident Details	Area/	Issued	Issued	(	Closure	Sign /date with
				Section	By	То	Nature of	<b>Document no if</b>	<b>Remarks any</b>
							incident	raise with date	



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#### ANNEXURE III In-process Failure Report (Hardness Test)

Date of the incident obse	erved:-		Incident No:		
Time of the incident obs	Time of the incident observed:-				
Product Name:-					
Batch No:-					
Market.					
Instrument Name:-					
Instrument ID:-					
Calibration Status:-					
Brief Description of Inci	ident:-				
Initiator Sign:		Date:			
Primary Investigation a	nd Comments(HOD/Shift I	n-charg	ge):-		
Sign:		Date:			
Evaluation by IPOA:-					
Noture of L	<b>Related to Product</b>				
Nature of Incident: (Tick the option)	<b>Related to Human Interv</b>	rention			
	Related to Equipment				
Sign:		Date:			



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Incident No:		
<b>Comments By HOD/Designe</b>	(if Required):-	
<u></u>	<b>.</b>	
Sign:	Date:	
Comment by Head QA/Desig	nee:-	
(		
NA / Deviation / Change con	rol / CAPA / Others:	
(Encircle which is applicable	· · · · · · · · · · · · · · · · · · ·	
Sign & Date (QA):-		
Closure:-		
Document No:	Date of initiation	



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#### ANNEXURE IV Time/ Date Synchronization

Instrument ID:						
<b>Frequency</b> for time/ Date synchronization checking is every first week of the month. Observation shall be recorded after the time/ date synchronization.						
Date	Hardness Tester Time/ Date	Main Server Time/ Date	Computer Time/ Date	Time/ Date Synchronization OK/ Not OK	Done By Sign/ Date	