



OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

OPERATIONAL QUALIFICATION PROTOCOL OF PLC FOR AUTOCOATER 66"



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

:

EQUIPMENT ID NO. AREA MAKE EQUIPMENT NAME PROTOCOL NO.

: : SOLACE ENGINEER(MKTG.) PVT. LTD. : AUTO COATER 66" :

The purpose of this document is to qualify the **PLC SYSTEM FOR AUTO COATER 66**^{*m*} and its control systems.

This document provides evidence that the PLC system is installed according to design specification and operates as per design specification and complies with that standard operating practice and thus meets the cGMP obligation.

PROTOCOL PRE-APPROVAL PAGE

Signing of this approval page of protocol No: indicates agreement with the qualification approach described in this document. Modifications to the qualification approach become necessary, an addendum shall be prepared and approved. The protocol cannot be used for execution unless approved by the following authorities.

Name and Designation of Authorized Person	Signature	Date
Performed by: M/s.		
PROJECT ENGINEER		
Reviewed by: M/s		
ENGINEERING		
Approved by: M/s		
Q.A		



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

TABLE OF CONTENTS

1.0	DOCUMENT REVISION HISTORY	
1.1	GLOSSARY/ DEFINITIONS	4
2.0	GENERAL	
2.1	OBJECTIVE	
2.2	2 SCOPE	
3.0	EQUIPMENT / SYSTEM ARCHITECTURE	6
3.1	DESIGN DOCUMENTS	7
3.2	2 TEST QUALIFICATION INSTRUMENTS	7
4.0	EXECUTION	
4.1	GENERAL	
4.2	IDENTIFICATION OF PERFORMERS AND EXECUTOR	
5.0	PURPOSE OF THE OPERATIONAL QUALIFICATION	9
6.0	CONTENTS OF THE OPERATIONAL QUALIFICATION	9
7.0	STRUCTURE AND PROCEDURE OF THE OPERATIONAL QUALIFICATION TESTS	9
8.0	AUTOCOATER 66" BEFORE OPERATIONAL QUALIFICATION TESTS	
9.0	OVERVIEW OF THE OPERATIONAL QUALIFICATION TESTS	
10.0	REVIEW SUMMARY	



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification: Operational Qualification **References: General Principles of PLC Validation**

1.0 DOCUMENT REVISION HISTORY

Version No.	Reason for Revision	Status	Approval Date
1.0	First Version	Approved	

1.1 GLOSSARY/ DEFINITIONS

PLC	Programmable Logic Controller
HMI	Human Machine Interface
OIT	Operator Interface Terminal
NA	Not Applicable
GUI	Graphical User Interface
PC	Personal Computer
IQ	Installation Qualification
OQ	Operational Qualification
LED	Light Emitting Diode
CPU	Central Processing Unit
SOP	Standard Operating Procedure
ID	Identification



QUALITY CONTROL DEPARTMENT

OPERATIONAL OUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification Operational Qualification **References: General Principles of PLC Validation**

GENERAL 2.0

2.1 **OBJECTIVE**

The objective of developing and executing this protocol is to collect sufficient data pertaining to the PLC of Autocoater 66" and define the qualification requirements and acceptance criteria for the PLC of Autocoater 66" Successful completion of these qualification requirements will provide assurance that the Autocoater 66" operates as required in the processing environment and meets operational requirements.

2.2 **SCOPE**

The qualification study shall be performed to the control system (the PLC) supporting the Autocoater 66".

The direction of the sequence of operation shall be controlled by a control system (PLC unit). This Protocol shall define the test procedures, documentation, references and acceptance criteria to establish

that the control system operates as intended.

This study verifies

- Qualification of the unit installation and examination of all background information is • Performed to assure conformance of project requirements of M/s. manufacturer's specifications.
- The equipment meets the current Good Manufacturing Practices (cGMP) requirements and all other regulatory obligations.
- No unauthorized or unrecorded modifications have taken place.
- All critical instrumentation has been identified. •
- All utilities are properly connected.
- All safety features are accounted for, All relevant test reports, Drawings have been attached. •



PHARMA DEVILS QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification: Operational Qualification References: General Principles of PLC Validation

3.0 EQUIPMENT / SYSTEM ARCHITECTURE

System Architecture:







QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification: Operational Qualification References: General Principles of PLC Validation

3.1 DESIGN DOCUMENTS

Design requirements and sequence of operation are based on the following documentation:

- System details and documents
- System Operation Manuals & Guides

3.2 TEST QUALIFICATION INSTRUMENTS

To execute this protocol, the following will be needed by the executor:

A. Standard devices (used for reference readings) calibration certificates shall be provided.

- 1. Multimeter 600 volts minimum, 10 amperes maximum.
- 2. Digital Calibrator.

The above test instruments should have valid calibration on the date of protocol execution and validity certificate to that effect should be available and traceable to National standard.



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification: Operational Qualification References: General Principles of PLC Validation

4.0 EXECUTION

4.1 GENERAL

The satisfactory operation and integration of the Autocoater 66" shall be verified by executing the qualification studies described in this protocol. Successfully executed protocol documents that the Autocoater 66" operates satisfactorily.

4.2 IDENTIFICATION OF PERFORMERS AND EXECUTOR

All Performers involved in this protocol execution are to sign within the prescribed format given below:

Name	Designation	Signature	Initial	Date



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification Operational Qualification References: General Principles of PLC Validation

5.0 PURPOSE OF THE OPERATIONAL QUALIFICATION

The Operational Qualification documents, prepared by the **M/s.** provide the documentary evidence that the Autocoater 66" are in accordance with that specified in the operation manual of the system. Qualified personnel will carry out the Operational tests described in these documents.

6.0 CONTENTS OF THE OPERATIONAL QUALIFICATION

In order to guarantee that the System corresponds to the specified design, the following items are checked:

- Check for the System Healthiness
- Check for the PLC Inputs/Outputs
- Check for the Display function keys, command buttons and displays
- Check for the Online Program Access
- Check for the Power Failure condition
- Check for the Communication Failure Condition
- Check for the Alarms/Messages and safety Interlocks
- Check for the Standard operating procedures

7.0 STRUCTURE AND PROCEDURE OF THE OPERATIONAL QUALIFICATION TESTS

The individual tests consist of the following two elements:

- a) Test procedure sheet.
- b) Test result sheets and Annexure for each individual test (dependent on the respective test).

The Test Specification of the individual OQ tests are structured as follows:

- Designation of each test by a **Title**.
- The section **Purpose** describes background or aim of the test.
- The sections Tools/reference documents specify tools or documents required for the test.
- A prerequisite defines the necessary test conditions or preparations.
- The section **Test procedure** describes step by step the actions to be performed by the tester.
- The section Acceptance criteria defines the set of expected results that shall be met for the test to be passed.
- The section Actual result meets acceptance criteria must be filled out and signed by the tester.
- **Comments/Deviations** are noted by the tester if the test can't be carried out in the prescribed way or the expected result was not met.
- The section **Appendices** is used to support the test sheets.



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification Operational Qualification **References: General Principles of PLC Validation**

8.0 AUTOCOATER 66" SYSTEM BEFORE OPERATIONAL QUALIFICATION TESTS

The following conditions have to be fulfilled before carrying out the OQ tests:

- The commissioning of the Autocoater 66" must be completed.
- The Installation Qualification tests have to be performed.

9.0 OVERVIEW OF THE OPERATIONAL QUALIFICATION TESTS

The above-described content of the OQ is divided into the following tests:

Test no.	Title	Test purpose	Test Performed by (Date/Sign)
	System Healthiness	Check for the System Healthiness	
	PLC Inputs/Outputs	Check for the PLC Inputs/Outputs	
	Display function keys, command buttons and displays	Check for the Display function keys, command buttons and displays.	
	Online Program Access	Check for the Online Program Access	
	Power Failure Condition	Check for Power failure condition	
	Communication Failure Condition	Check for Communication failure condition	
	Alarms/Messages and safety Interlocks	Check for the Alarms/Messages and safety Interlocks	
	Standard Operating Procedures	Check for the Standard Operating Procedures	

The Overview of the OQ can also be taken as a check list for the state of test execution.

The Operational Qualification is successfully completed, if the results of all above-mentioned OQ test items meet the acceptance criteria.



PHARMA DEVILS QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test specification Operational Qualification **References: General Principles of PLC Validation**

10.0 REVIEW SUMMARY

The review summary has to be filled out after carrying all operational qualification tests. Possible corrective actions or differences from the test protocols have to be recorded.



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test OQ 1 : System Healthiness

Purpose:

To verify the normal operation of the Control System by turning ON the supply.

Tools/ reference documents:

Nil

Prerequisites:

Nil

Test procedure:

- Turn Control System power to ON position that is to power up the PLC.
- Document status of the indicators located on control system front panel.



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OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test result sheet: System Healthiness

LED	Expected Status	Actual Status	Discrepancy?(Y es/No)	Acceptable?(Yes/No)
PWR	ON			
RUN	ON			
BATT	OFF			
ERROR	OFF			



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Acceptance criteria:

- Each Front panel LED/Message indication shall match with the expected result and mentioned in the System Manual.

Actual result meets acceptance criteria:

(Yes/No)

Tests performed at:	Verified By	Company/ Dept.	Date	Sign
Tests performed at:	Checked By	Company/ Dept.	Date	Sign

Comments/ deviations:

Appendix No : ____



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test OQ 2 : PLC Inputs/Outputs

Purpose:

To verify the normal operation of PLC Input/Outputs after turning on the PLC.

Tools/ reference documents: Multimeter, Calibrator.

Prerequisites:

Nil

Test procedure:

- 1. Turn panel power to On Position.
- 2. Turn PLC power to On Position.
- 3. Turn processor to RUN mode.
- 4. Simulate each Digital Input signal by doing one of the following and verify & record the status of that Input LED on PLC.
 - Shorting / opening that signal to PLC input or Operating respective field instrument/sensor/transducer.
- 5. In case of Analog Input signal simulate each Analog Input using calibrator signal. Feed signal of 0%, 50% and 100%. Verify and record the actual values from the operator interface (display as per range) or PLC data table (display as per channel counts).
 - In case of 4-20 mA current signals, feed 4 mA, 12 mA and 20 mA signals.
- 6. In case of spare input / output check that no wiring is present on the PLC terminal. In case, if wiring is present on PLC terminal to Terminal Block (TB) for future expansion, is should not be connected to any filed device.



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test OQ 2 : PLC Inputs/Outputs

Title:

Test result sheet: PLC Inputs/Outputs

PLC Address	Description	Status of DI	Status of Component	Discrepancy?(Y es/No)	Acceptable?(Yes/No)		
INBUILT DIGITAL INPUT (FX3U-32MT)							
VO	X0 EMERGENY STOP	ON					
AU		OFF					
V1	MAIN AIR PRS.	ON					
	SWITCH	OFF					
¥2	PAN DRIVE	ON					
X2	X2 MTR. VFD O/L RLY	OFF					
N/2	I/L BL MTR O/L	ON					
X3 RLY	RLY	OFF					
X4	O/L BL MTR O/L	ON					
A 4	RLY	OFF					
N/C	SRUBBER PUMP	ON					
X5	O/L RLY	OFF					
Vc	ATOM AIR PR	ON					
X6	SWITCH	OFF					
N7	PRS. PUMP O/L	ON					
Χ/	RLY	OFF					
X10	CDADE	N.A.					
X17	SPAKE	N.A.					



QUALITY CONTROL DEPARTMENT

PLC Address	Description	Status of DO	Status of Component	Discrepancy?(Y es/No)	Acceptable?(Yes/No)		
INBUILT DIGITAL OUTPUT (FX3U-32MT)							
VO	PAN DRIVE	ON					
10	MOTOR (VFD)	OFF					
V1	O/L BL.	ON					
11	YI MTR.(VFD)	OFF					
V2	I/L BL.	ON					
¥ Z	MTR.(VFD)	OFF					
V2	STEAM VALVE	ON					
13	5/2 SOV	OFF					
X7.4	SPARY AIR 3/2	ON					
¥4	Y4 SOV	OFF					
N/C	PERISTALITC	ON					
45	Y5 PUMP	OFF					
NG		ON					
ŶŎ	PAN LIGHT	OFF					
N/7		ON					
¥ /	ALARM	OFF					
N/10	CHILLED	ON					
¥ 10	SOV	OFF					
371.1	STEAM COND.	ON					
YII	3/2 SOV	OFF					
N/10		ON					
¥12	HEATER SSR	OFF					
V10	WASH LINE /	ON					
¥13	Y13 WASH DRAIN 3/2 SOV	OFF					



QUALITY CONTROL DEPARTMENT

PLC Address	Description	Status of DO	Status of Component	Discrepancy?(Y es/No)	Acceptable?(Yes/No)
V 14	SCRUBBER	ON			
1 14	PUMP	OFF			
Y15	CDADE	N.A.			
Y17	SPARE	N.A.			
PLC Address	Description	Status of AI/AO	Status of Component	Discrepancy?(Y es/No)	Acceptable?(Yes/No)
	ANA	ALOG INPUT AN	D OUTPUT (FX	3U-3A-ADP)	
		4 mA			
CH-1	I/L HUMIDITY	12 mA			
		20 mA			
		0 V			
CH-2	PRS. PUMP	5 V			
		10 V			
		N.A.			
CH-3	SPARE	N.A.			
		N.A			
PLC Address	Description	Status of RTD	Status of Component	Discrepancy?(Y es/No)	Acceptable?(Yes/No)
		RTD (FX3	U-4AD-PT-ADP	")	
CH-1	I/L TEMP.				
CH-2	O/L TEMP				
				-	



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

PLC Address	Description	Status of RTD	Status of Component	Discrepancy?(Y es/No)	Acceptable?(Yes/No)
CH-3	BED TEMP.				
		N.A.			
CH-4	SPARE	N.A.			
		N.A.			

Title:

Test Instrument Used

Test Instrument	Manufacturer	Tag number	Calibrated Date	Calibration Due Date
Digital Calibrator				
RTD Source				



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Acceptance criteria:

- After correctly power-up, each component should be operational. Status of individual Digital signals should reflect actual status of the system. Also status of Digital channel should reflect the simulated On/Off condition. Analog signals should be calibrated over its normal operating range.

Actual result meets acceptance criteria:

(Yes/No)

Tests performed at:	Verified By	Company/ Dept.	Date	Sign
Tests performed at:	Checked By	Company/ Dept.	Date	Sign

Comments/ deviations:

Appendix No : ____



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test OQ 3: Display Function Keys, command Buttons and Displays

Purpose:

To verify each function of Function Keys, Command Buttons & Displays for Local HMI/Controller.

Tools/ reference documents: Nil

Prerequisites:

Nil

Test procedure:

- On the Local HMI/Controller modules, verify each Function Keys, Displays & Set parameters with respective module Configuration details in Manuals.
- Verify each Command buttons, Displays & Set parameters on system for its specified function as listed in the system manuals/guides.
- For verify each function of Function Keys, Command Buttons & Displays for Local HMI/Controller.



Title:

PHARMA DEVILS

QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Test result sheet: Display Function Keys, command Buttons and Displays Acceptable?(Yes/No) Function **Discrepancy**?(Function **Expected Result Specified As** Yes/No) Keys Welcome Screen Nevigate to Logine Screen Logine Screen Change **Menu Screen** Screen Nevigate to Recipe Recipe Change Screen To Load Recipe Load Command Screen Nevigate to Auto Status Auto Status Change Screen Nevigate to Change Screen Change login level Screen Change Login Level Nevigate to Wash Screen Wash Change Screen Nevigate to Temp Screen Temp Change Screen Screen Nevigate to I/O status I/o Status Change Screen Nevigate to Alarm Screen Alarm Change Screen To Acknowledged Buzzer Command Alarm Reset Screen Nevigate to Auto Auto Change Screen Nevigate to Jog mode Screen Jog Mode Screen Change Recipe Screen Nevigate to previous Back Change screen Screen Nevigate to Next Next Change Screen



QUALITY CONTROL DEPARTMENT

Function Keys	Function	Specified As	Expected Result	Discrepancy?(Yes/No)	Acceptable?(Yes/No)			
	Recipe-1							
Back	Screen Change	Nevigate to previous screen						
Manu	Screen Change	Nevigate to Menu Screen						
Next	Screen Change	Nevigate to Next Screen						
		Heati	ng Cycle Screen					
Back	Screen Change	Nevigate to previous screen						
Next	Screen Change	Nevigate to Next Screen						
		Sprayi	ing Cycle Screen	<u> </u>				
Back	Screen Change	Nevigate to previous screen						
Manu	Screen Change	Nevigate to Menu Screen						
Next	Screen Change	Nevigate to Next Screen						
		Drying and	Cooling Cycle Scre	en				
Back	Screen Change	Nevigate to previous screen						
Manu	Screen Change	Nevigate to Menu Screen						
Next	Screen Change	Nevigate to Next Screen						
		Film	n Coat Screen					
Back	Screen Change	Nevigate to previous screen						
Store	Command	To Store Values						
Delete	Command	To delete Values						
Menu	Screen Change	Nevigate to Menu Screen						



QUALITY CONTROL DEPARTMENT

Function Keys	Function	Specified As	Expected Result	Discrepancy? (Yes/No)	Acceptable?(Yes/No)			
	Auto Status Screen							
Back	Screen Change	Nevigate to previous screen						
Calibration	Screen Change	Nevigate to Calibration screen						
Menu	Screen Change	Nevigate to Menu Screen						
		Calib	oration Screen					
Back	Screen Change	Nevigate to previous screen						
Menu	Screen Change	Nevigate to Menu Screen						
PID	Screen Change	Nevigate to PID screen						
		Change	Password Screen					
Logine	Screen Change	Nevigate to Menu Screen						
Logout	Command	Logout From specified level						
Back	Screen Change	Nevigate to previous screen						
		Te	emp. Screen					
Back	Screen Change	Nevigate to previous screen						
Next	Screen Change	Nevigate to Next Screen						
	Temp1 Screen							
Back	Screen Change	Nevigate to previous screen						
Menu	Screen Change	Nevigate to Menu Screen						



QUALITY CONTROL DEPARTMENT

Function Keys	Function	Specified As	Expected Result	Discrepancy? (Yes/No)	Acceptable?(Yes/No)			
	Input Status Screen							
Back	Screen Change	Nevigate to previous screen						
Menu	Screen Change	Nevigate to Menu Screen						
Next	Screen Change	Nevigate to Next Screen						
		Outp	ut Status Screen					
Back	Screen Change	Nevigate to previous screen						
Menu	Screen Change	Nevigate to Menu Screen						
		A	larm Screen					
ESC	Screen Change	Nevigate to Main screen						
Up	Command	To scroll Up cursor						
АСК	Command	To Acknowledge the alarm						
Down	Command	To scroll Down cursor						
Jog Operation Screen								
Back	Screen Change	Nevigate to previous screen						
Status	Screen Change	Nevigate to Status screen						
MIMIC	Screen Change	Nevigate to MIMC screen						
Menu	Screen Change	Nevigate to Menu Screen						



QUALITY CONTROL DEPARTMENT

Function Keys	Function	Specified As	Expected Result	Discrepancy? (Yes/No)	Acceptable?(Yes/No)			
	Washing Cycle Screen							
Manual Command	Screen Change	Nevigate to Manual Command screen						
Menu	Screen Change	Nevigate to Menu Screen						
		Р	PID Screen					
Back	Screen Change	Nevigate to previous screen						
Menu	Screen Change	Nevigate to Menu Screen						
		Ma	nual Screen					
Back	Screen Change	Nevigate to previous screen						
Manual Status	Screen Change	Nevigate to Manual Status screen						
Print	Command	To Print Cycle						
MIMC	Screen Change	Nevigate to MIMC screen						
Menu	Screen Change	Nevigate to Menu Screen						



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Acceptance criteria:

- Each Function Keys, Command Button and Display shall perform as per its defined functions.

Actual result meets acceptance criteria:

(Yes/No)

Tests performed at:	Verified By	Company/ Dept.	Date	Sign
Tests performed at:	Checked By	Company/ Dept.	Date	Sign

Comments/ deviations:

Appendix No : ____



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test OQ 4 : Online Program Access

Purpose:

To verify that the access to the on-line application program is authorized.

Tools/ reference documents: Nil

Prerequisites:

Nil

Test procedure:

- Verify that all user editable parameters is provides adequate security measures as defined in HMI Screen Configuration document. For each screen/parameter for which security is defined, try to access that screen/parameter with correct password and wrong password. Verify and record the results.



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test result sheet: Online Program Access

Specified As	Procedure	Expected Result	Actual Result	Discrepancy? (Yes/No)	Acceptable? (Yes/No)
Testing of Operator Level 1 functions	Try to access Operator Level 1 functions & parameters with wrong password	Any Operator Level 1 functions or parameters should not be accessed			
	Try to access Operator Level 1 functions & parameters with correct password	All Operator Level 1 functions or parameters should be accessed			
Testing of	Try to access Supervisor Level 2 functions & parameters with wrong password	Any Supervisor Level 2 functions or parameters should not be accessed			
Supervisor Level 2 functions	Try to access Supervisor Level 2 functions & parameters with correct password	All Supervisor Level 2 functions or parameters should be accessed			



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Specified As	Procedure	Expected Result	Actual Result	Discrepancy? (Yes/No)	Acceptable? (Yes/No)
Testing of Manager	Try to access Manager Level 3 functions & parameters with wrong password	Any Manager Level 3 functions or parameters should not be accessed			
Level 3 functions	Try to access Manager functions & parameters with correct password	All Manager functions or parameters should be accessed			

Acceptance criteria:

Without supplying proper password, user shall not be access the online application program and user shall not be able to change any of the operating parameters. Also screens, which have not been secured with the password, shall open without providing password.

Actual result meets acceptance criteria:

(Yes/No)

Tests performed at:	Verified By	Company/ Dept.	Date	Sign
Tests performed at:	Checked By	Company/ Dept.	Date	Sign

Comments/ deviations:

Appendix No : ____



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test OQ 5 : Power Failure Condition

Purpose:

To verify operation of Control System after power failure occurs.

Tools/ reference documents: Nil

Prerequisites:

Nil

Test procedure:

- Record all of the set parameters in the main power fail test table of results.
- While the system is operating, shut down the power to the main control panel.
- Wait for 30 seconds then restore the power to the system.
- Restart the system. Record whether the system starts normally, and note any adverse conditions.
- Verify that the parameters recorded in the step 2 are unchanged after the power failure occurs.



PHARMA DEVILS QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test result sheet: PLC Power Failure Verification

Test	Expected Observation	Actual Observation	Discrepancy?(Yes/No)	Acceptable? (Yes/No)
PLC Power Shut Down	Equipment must stop in safe and secure conditions without any set parameter change.			

Acceptance criteria: After power restart, the system set parameters shall remain unchanged. -Actual result meets acceptance criteria: (Yes/No) Tests performed at: Verified By Company/ Dept. Sign Date **Tests performed at:** Checked By Company/ Dept. Date Sign **Comments/ deviations:**

Appendix No : ____



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Test OQ 6 : Communication Failure Condition

Purpose:

To verify the operation of control process after a communication failure occurs.

Tools/ reference documents: Nil

Prerequisites:

Nil

Test procedure:

- Operate the equipment/system in automatic mode.
- While the equipment/system is operating, detach communication cable. Verify the display on system. After a time limit, connect the communication cable that was removed
- Verify that the message should display in HMI.
- Establish the connection between PLC and HMI and verify that system should run without any problem.



PHARMA DEVILS QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test result sheet: Communcation Failure Verification

Test	Expected Observation	Actual Observation	Discrepancy?(Yes/No)	Acceptable? (Yes/No)
Disconnect the PLC to HMI Communication Cable	Error Message display on HMI			

Acceptance criteria: The system must recognize a communication failure. Communication failure message shall be displayed on HMI.					
Actual result meets acceptance criteria:					
(Yes/No)					
Tests performed at:	Verified By	Company/ Dept.	Date	Sign	
Tests performed at:	Checked By	Company/ Dept.	Date	Sign	
Comments/ deviations:					
Appendix No :					



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

Test OQ 7 : Alarms/Messages and Safety Interlocks

Purpose:

To verify that all Control System alarms and safety interlock operate properly and in accordance with the System Operation Manual.

Tools/ reference documents:

Nil

Prerequisites:

Nil

Test procedure:

- Force the alarm condition with field physical intervention/parameter alarm limit change.
- This will activate the proper alarm message.
- Record all system responses and verify with specified conditions.
- Check for safety features of the system



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

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Test result sheet: Alarms/Messages

Alarm/Message	Expected Result	Actual Result	Discrepancy? (Yes/No)	Acceptable?(Yes/No)
Emergency Stop	Allarm message displays on HMI			
Inlet Air Blower Trip	Allarm message displays on HMI			
Exhaust Air Blower Trip.	Allarm message displays on HMI			
Pan Motor trip.	Allarm message displays on HMI			
Pan drive jam.	Allarm message displays on HMI			
Dosing stop as Bed Temp. High	Allarm message displays on HMI			
Dosing stop as Bed Temp. Low	Allarm message displays on HMI			
Incoming air pressure low.	Allarm message displays on HMI			
Atomization air pressure low	Allarm message displays on HMI			
Inlet Temp. low	Allarm message displays on HMI			
Inlet Temp. High	Allarm message displays on HMI			
Outlet Temp. Low	Allarm message displays on HMI			
Outlet Temp. High	Allarm message displays on HMI			
Teblet bed Temp. low	Allarm message displays on HMI			



QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

QUALIFICATION COMPLETION AND APPROVAL

Verified that all test cases required by this reports are completed, reconciled and attached to this report and are included in the Qualification summary report.

Signatures in the block below indicate that all items in this Installation Qualification have been reviewed and approved.

POST APPROVAL PAGE				
Name and Designation of Authorized Person	Signature	Date		
Performed by: M/s.				
PROJECT ENGINEER				
Reviewed by: M/s				
ENGINEERING				
Approved by: M/s				
Q.A				





QUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

TERMINOLOGIES

A. Alarm

A device or function that signals the existence of an abnormal condition by means of an audible or visible discrete change, or both, intended to attract attention.

B. Control System

A system in which deliberate guidance or manipulation is used to achieve a prescribed value of a variable.

C. Interlock

An arrangement of signals, which perform a logical function in a control system.

D. LED

Light Emitting Diode. Status indicators available on the PLC modules to reflect the Input/output and processor status.

E. HMI

Human Machine Interface, which is used to interface the application program with Programmable Logic Controller.

F. COQ

Control System Operational Qualification, which includes the Dynamic behaviour of the system.

G. NABL

National Accreditation Board for Testing and Calibration laboratories according to ISO 17025

H. PLC

Programmable logic Controller, which is programmed, based on the system requirement by the software. After that whole system controls based on the PLC Commands.

I. I/O

Input and Output signals of PLC system.

J. M/C

Machine



PHARMA DEVILS GUALITY CONTROL DEPARTMENT

OPERATIONAL QUALIFICATION PROTOCOL CUM REPORT FOR PLC FOR AUTOOCATER 66"

Title:

SUPPORTING DOCUMENTS/APPENDICES

S.No.	Description Of Attachment	Reference	Checked By / Date