

PHARMA DEVILS

QUALITY CONTROL DEPARTMENT

STANDARD OPERATING PROCEDURE				
Department: Quality Control	SOP No.:			
Title: Cleaning of Sampling Tools SOP for Entry and Exit Procedure of RM Sampling area	Effective Date:			
Supersedes: Nil	Review Date:			

1.0. OBJECTIVE:

To lay down a procedure for the Entry and Exit in Raw material Sampling Area

2.0. SCOPE:

This procedure is applicable for the Entry and Exit in Raw material Sampling area.

3.0. RESPONSIBILITY:

Officer/Executive/Manager-Quality Control

4.0. ACCOUNTABILITY:

Head –Quality Control Department

5.0 DEFINITION:

NA

6.0. PROCEDURE:

6.1 Entry Procedure:

- **6.1.1** Enter in the warehouse as per entry and exit procedure of warehouse as per SOP.
- **6.1.2** Enter in the change room of raw material sampling area
- **6.1.3** Remove the primary gowning of warehouse and sleeper and put in the SS crossover bench
- **6.1.4** Cross the crossover bench and wear the company sleeper and followed by company gown
- **6.1.5** Wear the hands and wear the gloves
- **6.1.6** Open the door of sampling room with the help of elbow and enter in sampling room

6.2 Exit Procedure:

- **6.2.1** Remove the sleeper and put in the shelf provided in the SS cross over bench
- **6.2.2** Remove the company dress and put in the used garments cabinet
- **6.2.3** Disinfectant the hands
- **6.2.4** Cross the crossover bench and exit from the sampling area



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- **6.2.5** Wear the primary gowning of warehouse and sleeper and exit
- **6.3** Entry procedure for Visitors
- **6.3.1** Wear the shoe cover, disposable apron and cap
- **6.3.2** Enter in the sampling area by cross over bench
- **6.3.3** Enter in the sampling room
- **6.4** Exit Procedure for visitors
- **6.4.1** Remove the apron, cap and shoe cover and put the used garment cabinet and exit

7.0. ABBREVIATION:

Abbreviation Full form of abbreviation used

QC Quality Control

Ltd. Limited

SOP Standard Operating Procedure

QA Quality Assurance

RM Raw Material
SS Stainless steel

8.0 ANNEXURES:

NA

9.0 **DISTRIBUTION:**

• Controlled Copy No. 01 Quality Control

Master Copy
 Quality Assurance Department

10.0 REFERENCES:

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11.0 REVISION HISTORY:

Revision No.	Change Control No.	Details of Changes	Reason of Changes	Effective Date	Done By
00	Not Applicable	Not Applicable	New SOP		