

PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Production SOP No.:		
Title: Cleaning and Operation of Multi mill	<b>Effective Date:</b>	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

Vernacular SOP: No

### 1.0 OBJECTIVE:

1.1 To lay down a procedure for Cleaning and Operation of Multimill.

### 2.0 SCOPE:

2.1 This SOP is applicable to the Cleaning and Operation of Multi-mill in the Production area.

### 3.0 RESPONSIBILITY:

- 3.1 Technical Associate: Cleaning and Operation
- 3.2 Officer and Executive: Supervision
- 3.3 Head Production : SOP compliance
- 3.4 IPQA Person : Line Clearance

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

4.1 NA

### **5.0 PROCEDURE:**

### 5.1 "TYPE A" CLEANING:

Change over from one batch to next batch of the same product, same potency and have similar product with ascending potency.

- 5.1.1 Affix dully filled "TO BE CLEANED" status label on multi-mill with date and signature of the Production Officer as per SOP "Status Labeling"
- 5.1.2 Enter the cleaning starting time in equipment usage log sheet as SOP "Making entries in equipment usage and cleaning log sheet"
- 5.1.3 Ensure that the main power supply is switched OFF.
- 5.1.4 Dismantle hopper and sizing chamber with discharge chute.
- 5.1.5 Remove the base plate and screen.
- 5.1.6 Clean the dismantled parts, blades with a dry lint free duster.
- 5.1.7 Check the cleanness by production officer.
- 5.1.8 Assemble the dismantled parts of the multimill.
- 5.1.9 Replace the "TO BE CLEANED "status label with "CLEANED" status label with date and signature of the Production/QA Officer.



PRODUCTION DEPARTMENT

	STANDARD OPERATING PROCEDURE		
Department	Production	SOP No.:	
Title: Cleaning and Operation of Multi mill Effective Date:			
Supersedes: Nil Review Date:			
<b>Issue Date:</b>	Page No.:		
5.1.10	Record the cleaning activity in equipment usage log sheet as pe	r SOP "Making entries in	
	equipment usage and cleaning log sheet"	5	
5.2	"TYPE B" CLEANING		
	This is a cleaning procedure for changeover of product with different actives / color /		
	descending potency or after maintenance of contact parts.		
5.2.1	Follow the procedure from step 5.1.1 to 5.1.5.		
5.2.2	Remove the blade assembly from the sizing chamber.		
5.2.3	Clean the dismantled parts of the multi-mill using 4-5 liter of purified	d water with nylon brush to	
	remove the adhered material.		
5.2.4			
	take 20 g Sodium Lauryl Sulphate and dissolve in 1 liter of purified water) before final rinsing of		
	equipment/parts in case of previous product API is Efavirenz.		
5.2.5	Clean all the above parts with 20-25 liters of purified water.		
5.2.6	Clean the screen by using purified water and with a nylon brush.		
5.2.7			
	product. Clean the blades and body with 15-20 liter of purified water.		
5.2.8	•		
5.2.9	Dry all the dismantled parts and the body with the help of dry lint free cloth.		
5.2.10	2.10 Wipe all dismantled parts of the multimill and its body with 70% v/v IPA solution.		
5.2.11	5.2.11 Certify the cleanliness by production officer /QA officer.		
5.2.12	.2.12 Assemble the multimill without the screen. Store the screen by covering with a polythene bag		
	and label as "CLEANED" status label with date and signature of the	ne production officer as per	
	SOP "Status Labeling"		
5.2.13	3 Transfer the screen to the granulation spare area and record the utilization and cleaning details in		
	Annexure-I.		
5.2.14	Ensure that the area is cleaned as per SOP "Cleaning of production area".		
5.2.15	5.2.15 Affix a label on multimill as "CLEANED" with date and signature of the Production Officer &		
	QA officer as per SOP "Status Labeling"		
5.2.16	Record the cleaning completion time of multimill in equipment us	sage log sheet as per SOP	
	"Making entries in equipment usage and cleaning log sheet"		
5.2.17	7 Record the cleaning activity in Annexure II.		



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Production SOP No.:		
Title: Cleaning and Operation of Multi mill	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

5.2.18 Record the screen utilization and cleaning as per Annexure-I.

### 5.3 Frequency

- 5.3.1 Type 'A' cleaning is applicable after completion of every batch of same product, same potency and of similar product with ascending potency. If same product is processed for more than seven days then follow the procedure of type B cleaning as per SOP "Cleaning Validation"
- 5.3.2 Type 'B' cleaning is applicable in case of changeover of product with different actives / color / descending potency or after maintenance of contact parts or same product is run for more than seven days cleaning Type B done after completion of batch as per SOP "Cleaning Validation"
- 5.3.3 Cleaning is applicable in case of at the end of working day, dedusting of machine with vacuum cleaner or dry by lint free cloth.

**NOTE:** After Type - B cleaning, if machine is not used within 72 hours, clean the machine "before use", with the lint free duster dipped in 70% v/v IPA solution followed by dry lint free duster and dully sign the "CLEANED" label again. Record the activity in equipment usage log sheet as per SOP "Making entries in equipment usage and cleaning log sheet".

### **5.4 OPERATION:**

### **5.4.1** Machine setting:

- 5.4.1.1 Ensure that the machine and area is cleaned.
- 5.4.1.2 Ensure that the main switch is in "OFF" position before setting of Multimill.
- 5.4.1.3 Check and ensure that there is no any leakage from the sealing and gasket.
- 5.4.1.4 Fix all the blades in the blade housing and lock it with stud in its position.
- 5.4.1.5 Fix the blade housing into the shaft of main motor drive and lock it with bolt (Turn bolt anticlockwise).
- 5.4.1.6 Fix the required screen as per respective BMR in the frame and assemble it appropriately such that rotary blades do not rub with the frame and the screen.
- 5.4.1.7 Place pre-labeled cleaned SS drum with double lined polythene bag at the outlet chute.

### 5.5 Operation of Promtech Make

5.5.1 After line clearance from QA, put the "EQUIPMENT STATUS" label duly filled and signed on machine.



PRODUCTION DEPARTMENT

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Department: Production  SOP No.:  Fifte: Cleaning and Operation of Multi mill  Effective Date:			
Title: Cleaning and Operation of Multi mill  Supersedes: Nil  Review Date:		Review Date:	
Issue Date:			
Issue Date:		Page No.:	
5.5.2	5.5.2 Enter the start time of the batch in equipment usage log sheet as per SOP "Making entries in		
	equipment usage and cleaning log sheet"		
5.5.3	5.5.3 Switch "ON" the electric supply and move Button' in anti-clockwise direction to run the		
	machine in impact forward direction and in clockwise direction to run the machine in 'knife		
	forward' direction.		
5.5.4	Adjust hopper vent to have desired flow rate of materials.		
5.5.5	Run the machine and slowly feed the material to be crushed	through the hopper.	
5.5.6	Collect the crushed material into the cleaned SS drum with o	louble lined	
	Polythene bag.		
5.5.7	5.5.7 After completion of operation, press 'Red' button to stop the machine. If there is any		
	abnormality is observed, stop the machine and reset it.		
5.5.8	Enter the completion time in Equipment Usage Log Sheet	SOP "Making entries in equipment	
	usage and cleaning log sheet'.		
5.6	Operation of Anchor Mark Make:		
5.6.1	After line clearance from QA, put the "EQUIPMENT STATUS" label duly filled and signed on		
	machine.		
5.6.2			
	equipment usage and cleaning log sheet"		
5.6.3	Switch "ON" the electric supply from the control panel.		
5.6.4	5.6.4 Press the 'BLUE' button for 'FORWARD' direction and 'GREEN' button for 'REVERSE'		
	direction.		
5.6.5	'POT METER' controls RPM of the machine in forward and	,	
	CLOCKWISE direction to increase and ANTICLOCKWISE	E direction to decrease the RPM of	
	the machine.		
5.6.6	Set the RPM of machine as required and it is shown on RPM		
5.6.7	If machine is overloaded 'OVER LOAD, button blink. Adju	st the machine and restart the	
	operation.		
5.6.8	.6.8 Adjust hopper vent to have desired flow rate of materials.		
5.6.9	Run the machine and slowly feed the material to be crushed	through the hopper.	



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Production SOP No.:		
Title: Cleaning and Operation of Multi mill Effective Date:		
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

- 5.6.10 Collect the crushed material into the cleaned SS drum with double lined Polythene bag.
- After completion of operation, press 'Red' button to stop the machine. If there is any abnormality is observed, stop the machine and reset it.
- 5.6.12 Enter the completion time in Equipment Usage Log Sheet SOP "Making entries in equipment usage and cleaning log sheet".

### 5.7 Operation of Bectochem

- 5.7.1 Affix the "EQUIPMENT STATUS" label dully filled and signed on the machine as per SOP "Status Labeling"
- 5.7.2 Enter the start time of the batch in the equipment usage log sheet as per SOP "Making entries in equipment usage and cleaning log sheet"
- 5.7.3 Switch "ON" the electric supply and press green push button to switch "ON" the machine and rotate REV/ FORW switch in clockwise direction to run the machine in impact forward direction, rotate button in anticlockwise direction to run the machine in 'REVERSE' direction.
- 5.7.4 Rotate the 'POT METER' knob in clockwise direction to increase the RPM, which is displayed on the monitor.
- 5.7.5 Adjust hopper vent to have desired flow rate of materials.
- 5.7.6 Run the machine and slowly feed the material to be milled through the hopper.
- 5.7.7 Collect the milled material into the cleaned SS container with double lined polythene bag.
- 5.7.8 After completion of operation, press 'RED' push button to stop the machine and put 'TO BE CLEANED' status label.
- 5.7.9 Enter the completion time in Equipment Usage Log Sheet as per SOP "Making entries in equipment usage and cleaning log sheet".

### 5.8 Operation of Gansons

5.8.1 Affix the "EQUIPMENT STATUS" label dully filled and signed on the machine as per SOP "Status Labeling"



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Production SOP No.:		
Title: Cleaning and Operation of Multi mill Effective Date:		
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

- 5.8.2 Enter the start time of the batch in the equipment usage log sheet as per SOP "Making entries in equipment usage and cleaning log sheet"
- 5.8.3 Switch "ON" the electric supply and press green push button to switch "ON" the machine and rotate REV/ FORW switch in clockwise direction to run the machine in impact forward direction, rotate button in anticlockwise direction to run the machine in 'REVERSE' direction.
- 5.8.4 Rotate the 'POT METER' knob in clockwise direction to increase the RPM, which is displayed on the monitor.
- 5.8.5 Adjust hopper vent to have desired flow rate of materials.
- 5.8.6 Run the machine and slowly feed the material to be milled through the hopper.
- 5.8.7 Collect the milled material into the cleaned SS container with double lined polythene bag.
- 5.8.8 After completion of operation, press 'RED' push button to stop the machine and put 'TO BE
- 5.8.9 CLEANED' status label

Enter the completion time in Equipment Usage Log Sheet as per SOP "Making entries in equipment usage and cleaning log sheet".

### **5.9** Operation of SSMS Engineers:

- 5.9.1 Affix the "EQUIPMENT STATUS" label dully filled and signed on the machine as per SOP "Status Labeling"
- 5.9.2 Enter the start time of the batch in the equipment usage log sheet as per SOP "Making entries in equipment usage and cleaning log sheet".



PRODUCTION DEPARTMENT

	STANDARD OPERATING PROCEDU	IIDE			
Department		SOP No.:			
Department: Production  Title: Cleaning and Operation of Multi mill		Effective Date:			
		Review Date:			
Issue Date:	. 1411	Page No.:			
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5.9.3	Switch "ON" the electric supply and press Yellow push button	to switch "ON" the machine and			
	rotate forward in clockwise direction to run the machine in '	'IMPACT FORWARD'' forward			
	direction, press red push button to stop the machine. Press gree	en button to rotate the machine in			
	anticlockwise direction to run the machine in 'REVERSE' direction	ction.			
5.9.4	Rotate the 'POT METER' knob in clockwise direction to incre	ase the RPM, which is displayed			
	on the monitor.				
5.9.5	Adjust hopper vent to have desired flow rate of materials				
5.9.6	Run the machine and slowly feed the material to be milled throu	igh the hopper.			
5.9.7	5.9.7 Collect the milled material into the cleaned SS container with double lined polythene bag.				
5.9.8	After completion of operation, press 'RED' push button to ste	op the machine and put 'TO BE			
	CLEANED' status label.				
5.9.9	Enter the completion time in Equipment Usage Log Sheet	as per SOP "Making entries in			
	equipment usage and cleaning log sheet".				
5.10	Operation of Kapsan Pharmatech				
5.10.1	1 Affix the "EQUIPMENT STATUS" label dully filled and signed on the machine as per SOP				
	"Status Labeling".				
5.10.2	Enter the start time of the batch in the equipment usage log she	et as per SOP "Making entries in			
	equipment usage and cleaning log sheet".				
5.10.3	.10.3 Switch "ON" the electric supply then switch "ON" main of Multi-mill and press Green push				
	button to switch "ON" the machine and rotate forward in clockwise direction to run the machine				
	in "IMPACT FORWARD" by switch of direction on "forward" direction, press red push button				
	to stop the machine. Press green button to rotate the machine in anticlockwise direction to run				
	the machine in 'REVERSE' direction by switch of direction on "REVERSE".				
5.10.4	Rotate the 'POT METER' knob in clockwise direction to incre	ase the RPM, which is displayed			
	on the monitor				
5.10.5	Adjust hopper vent to have desired flow rate of materials				
5.10.6	Run the machine and slowly feed the material to be milled throu	igh the hopper.			
5.10.7	5.10.7 Collect the milled material into the cleaned SS container with double lined polythene bag.				



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE		
<b>Department:</b> Production	SOP No.:	
Title: Cleaning and Operation of Multi mill	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

- 5.10.8 After completion of operation, press 'RED' push button to stop the machine and put 'TO BE CLEANED' status label.
- 5.10.9 Enter the completion time in Equipment Usage Log Sheet as per SOP "Making entries in equipment usage and cleaning log sheet".

### **5.11** Precaution and check points:

- 5.11.1 Use elbow size latex gloves during handling of materials.
- 5.11.2 Ensure that the rotating blade do not rub with frame and the screen.
- 5.11.3 Do not put oil in main motor shaft with blade housing from inside.
- 5.11.4 Ensure that no over feeding is done in the hopper of the Multimill.

### 6.0 **ABBREVIATION (S):**

- 6.1 IPA : Iso Propyl Alcohol
- 6.2 SOP : Standard Operating Procedure
- 6.3 ml : Milliliter
- 6.4 BMR : Batch Manufacturing Record
- 6.5 SS : Stainless Steel
- 6.6 v/v : volume/volume
- 6.7 SLS : Sodium Lauryl Sulphate

### 7.0 REFERENCE (S):

- 7.1 SOP: Making entries in equipment usage and cleaning log sheet.
- 7.2 SOP: Cleaning of production area.
- 7.3 SOP: Cleaning Validation.
- 7.4 SOP: Status Labeling.

### 8.0 ANNEXURE (S):

Annexure no.	Tittle of Annexure	Format no.	Mode of Execution
Annexure I	Screen Utilization and Cleaning Record		Logbook
Annexure II	Cleaning Checklist of Multimill		Logbook



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Production SOP No.:		
Title: Cleaning and Operation of Multi mill	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date:	Page No.:	

9.0 **DISTRIBUTION:** 

9.1 **Master Copy** : Quality Assurance

9.2 **Controlled Copy (S):** Production department (02), Quality Assurance (01).

9.3 **Reference Copy (S)**: Production department (19).

### 10.0 REVISION HISTORY:

S.No.	Version No.	Change Control No.	Reason (s) For Revision	Details of Revision	Effective Date
01	00	NA	New SOP	NA	NA



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE		
Department: Production SOP No.:		
Title: Cleaning and Operation of Multi mill	Effective Date:	
Supersedes: Nil	Review Date:	
Issue Date: Page No.:		

### ANNEXURE I

### SCREEN UTILIZATION AND CLEANING RECORD

DEPARTMENT: MONTH/YEAR:

SCREEN SIZE :

Date	Screen Code No.	Product	Batch No.	Activity	Checked By	Remarks



PRODUCTION DEPARTMENT

STANDARD OPERATING PROCEDURE					
Department: Production	SOP No.:				
Title: Cleaning and Operation of Multi mill	Effective Date:				
Supersedes: Nil	Review Date:				
Issue Date:	Page No.:				

# ANNEXURE II CLEANING CHECKLIST OF MULTIMILL

Name of the Equipment	Multi mill	
Equipment I.D. No.	<b>Previous product</b>	
Batch No.	Date	

S.No.	Activity	<b>Activity performed</b>
1	Ensure that the main power supply is switched OFF	
2	Dismantle hopper and sizing chamber with discharge chute.	
3	Remove the base plate and screen.	
4	Clean the dismantled parts, blades with a dry lint free duster.	
5	Remove the blade assembly from the sizing chamber	
6	Clean the dismantled parts of the multi-mill using 4-5 liter of purified water with nylon brush.	
7	Clean the cleaned parts with 2% sodium lauryl sulfate (For 1 liter 2% Sodium Lauryl Sulphate, take 20 g Sodium Lauryl Sulphate and dissolve in 1 liter of purified water) before final rinsing of equipment/parts in case of previous product API is Efavirenz.	
8	Clean all the above parts with 20-25 liters of purified water.	
9	Clean the screen by using purified water and with a nylon brush.	
10	Apply a jet of purified water so as to ensure the complete removal of traces of the previous product. Clean the blades and body with 15-20 liter of purified water.	
11	Dry the screen by using compressed air.	
12	Dry all the dismantled parts and the body with the help of dry lint free cloth.	
13	Wipe all dismantled parts of the multi-mill and its body with 70% v/v IPA solution.	

Checked By (Prod.) Sign/Date

Verified By (QA) Sign/Date

**Note:** Put ' $\sqrt{\ }$ ' mark if activity is performed and put 'X' if activity is not performed.