PRODUCTION DEPARTMENT



| STANDARD OPERATING PROCEDURE | | | |
|---|---------------------|--|--|
| Department: Production | SOP No.: | | |
| Title: Cleaning and Operation of Tipper | Effective Date: | | |
| 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 Tipper. |
| 2.0 | SCOPE: | |
| 2.1 | | le to the Cleaning and Operation of Tipper in production department. |
| | | |
| 3.0 | RESPONSIBILITY: | |
| 3.1 | Technical Associate | : Cleaning and Operation of Tipper |
| 3.2 | Officer/ Executive Produc | ction: Supervision of Cleaning and Operation of Tipper |
| 3.3 | Head Production | : SOP Compliance |
| 3.4 | IPQA | : SOP Compliance |
| 4.0 | DEFINITION (S): | |
| 4.1 | NA | |
| | | |
| 5.0 | PROCEDURE: | |
| 5.1 | "TYPE A" CLEANING | : |
| | At the end of shift, chan | ge over from one batch to next batch of the same product, same |
| | potency and of similar p | roduct with ascending potency provided the color is same. |
| 5.1.1 | Affix dully filled "UNDE | R CLEANING" status label on equipment with date and signature |
| | of the Production Officer | as per SOP "STATUS LABELING". |
| 5.1.2 | Ensure that power supply | is turned "OFF". |
| 5.1.3 | Clean the tipper cone with | n lint free cloth. |
| 5.1.4 | Replace the "UNDER CL | EANING" status label with "CLEANED" status label with date and |
| | signature of the Productio | n Officer/QA officer as per SOP "STATUS LABELING". |
| 5.1.5 | Clean the area as per SOP | "CLEANING OF PRODUCTION AREA". |
| 5.1.6 | Record the cleaning activi | ity in equipment usage log sheet as per SOP "MAKING ENTRIES |
| | IN EQUIPMENT USAGE | E AND CLEANING LOG SHEET". |
| 5.2 | "TYPE B" CLEANING | : |
| | | adust with different estimat / selen / descending notener on after |

During changeover of product with different actives / color / descending potency or after maintenance of contact parts.

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| 5.2.1 | Follow the step no. 5.1.1 to 5.1.3. | | | |
| 5.2.2 | Cover the control panel and gear box with polybag to avo | id water entry in to them. | | |
| 5.2.3 | Dedust the equipment with dry lint free cloth. | 2 | | |
| 5.2.5 Dedust the equipment with dry fint free cloth.5.2.4 Wash the inner and outer surface of tipper bowl with nylon scrubber to remove the adhere material. | | | | |
| 5.2.5 | Wash the inner and outer surface of tipper bowl with 30 -4 the residue of previous product. | 40 liters of purified water to remove | | |
| 5.2.6 | Scrub the inner and outer surface of tipper bowl with nylo material. | on scrubber to remove the adhere | | |
| 5.2.7 | Remove the screws of pneumatic butterfly valve and clean | n with dry lint free duster. | | |
| 5.2.8 Wash and scrub the pneumatic butterfly valve with 5 liters of purified water to remove the adhere material. | | s of purified water to remove the | | |
| 5.2.9 Clean the cleaned parts with 2% sodium lauryl sulfate before final rinsing of equipment/parts in case of previous product API is Efavirenz. (For 1 liter 2% Sodium Lauryl Sulphate, take 20 g Sodium Lauryl Sulphate and dissolve in 1 liter of purified water) | | 2% Sodium Lauryl Sulphate, take 20 | | |
| 5.2.10 | Finally rinse the tipper inner and outer surface and pneum of purified water. | | | |
| 5.2.11 Wipe the tipper inner and outer surface and pneumatic butterfly valve of tipper bowl with lint free cloth. | | tterfly valve of tipper bowl with dry | | |
| 5.2.12 Wipe the tipper inner and outer surface and pneumatic butterfly valve of tipper bowl with 70% v/v IPA solution. | | tterfly valve of tipper bowl with | | |
| 5.2.13 | Ensure that the area is cleaned as per SOP "CLEANING (| OF PRODUCTION AREA". | | |
| 5.2.14 | Record the cleaning activity end time of machine in equip "MAKING ENTRIES IN EQUIPMENT USAGE AND C | | | |
| 5.2.15 | Affix 'CLEANED' label on equipment with date and sign officer as per SOP "STATUS LABELING". | ature of the Production Officer/QA | | |
| 5.2.16 | The cleaned equipment is idle for 72 hours, after this period with 70% v/v IPA solution before use. And should be a co- label by production & QA officer with date as per SOP "S | ounter sign on previous "CLEANED" | | |
| 5.2.17 | Ensure that the area is cleaned as per SOP "CLEANING (| | | |
| 5.2.18 | Record the cleaning activity of equipment in equipmen ENTRIES IN EQUIPMENT USAGE AND CLEANING | t usage log as per SOP "MAKING | | |

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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 a week then follow the procedure of type B cleaning.
- 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.
- 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 Ensure "CLEANED" label is dully filled and signed is affixed on the equipment.
- 5.4.2 Ensure cleanliness of equipment and area. Remove the "CLEANED" label and affix it in the respective BMR. Affix "EQUIPMENT STATUS" label dully filled and signed on the equipment and record all the observations in the equipment usage log sheet as per SOP "MAKING ENTRIES IN EQUIPMENT USAGE AND CLEANING LOG SHEET".
- 5.4.3 Switch 'ON' the mains (on main panel) and then switch 'ON' control panel 'ON/OFF' Key (on control panel).
- 5.4.4 Bring the FBD bowl trolley perfectly blow inverted tipper cone when the tipper cone is at the bottom most position.
- 5.4.5 Clamp the tipper cone and FBD bowl assembly using Rotate 0-180° push button till the tipper cone positions perpendicular above the sifter/sifter cum multi mill.
- 5.4.6 For charging the material to the sifter/sifter cum multi mill ensure that the equipment's charging hopper is properly below the butterfly value of the tipper cone.
- 5.4.7 Open the butterfly valve of the tipper cone to the below placed charging hopper of the equipment by putting time for opening and delay of pneumatic butterfly valve.
- 5.4.8 After the operation is over, remove the below kept equipment from the tipper cone.



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| STILLDING OF ENTITIES TROOLDONE | | |
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- 5.4.9 Invert the tipper cone and FBD bowl assembly using "Rotate 180-0°" push button after bringing it to the desired height.
- 5.4.10 Bring the FBD trolley below the tipper cone and FBD bowl and lower the assembly till the FBD bowl resets on the FBD bowl trolley.
- 5.4.11 Unlock the tipper cone and FBD bowl assembly and remove the FBD bowl with trolley for cleaning.
- 5.4.12 Remove and destroy "EQUIPMENT STATUS" label and affix "UNDER CLEANING" label dully filled and signed by production officer on the equipment as per SOP "STATUS LABELING".

6.0 ABBREVIATION (S):

- 6.1 Lts. : Liters
- 6.2 IPA : Iso Propyl Alcohol
- 6.3 v/v : Volume/ Volume
- 6.4 BMR : Batch Manufacturing Record
- 6.5 SLS : Sodium Lauryl Sulphate

7.0 **REFERENCES (S):**

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

8.0 ANNEXURE (S):

| Annexure no. | Title of Annexure | Format No. | Mode of Execution |
|--------------|------------------------------|------------|-------------------|
| Annexure-I | Cleaning Checklist of Tipper | | Logbook |

9.0 **DISTRIBUTION:**

- 9.1 Master Copy : Quality Assurance
- 9.2 **Controlled copy (S):** Production department (01), QA department (01)
- 9.3 **Reference copy (S) :** Production department (01)

10.0 REVISION HISTORY:

| S. No. | Version No. | Change Control No. | Reason (s) for Revision | Details of revision | Effective Date |
|-----------|----------------|-----------------------|----------------------------|---------------------|-------------------|
| 1. | 00 | NA | New SOP | NA | NA |

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ANNEXURE I

CLEANING CHECKLIST OF TIPPER

| Name of the Equipment | | Tipper | |
|-----------------------|--|------------------|--|
| Equipment I.D. No. | | Previous product | |
| Batch No. | | Date | |

| S.No. | Activity | | | |
|-------|---|--|--|--|
| 1 | Ensure that power supply is turned "OFF". | | | |
| 2 | Clean the tipper cone with lint free cloth. | | | |
| 3 | ³ Wash the inner and outer surface of tipper bowl with nylon scrubber to remove the adhere material. | | | |
| 4 | Clean the cleaned parts with 2% sodium lauryl sulfate before final rinsing of equipment/parts in case of previous product API is Efavirenz. (For 1 liter 2% Sodium Lauryl Sulphate, take 20 g Sodium Lauryl Sulphate and dissolve in 1 liter of purified water) | | | |
| 5 | Wash the inner and outer surface of tipper bowl with 30 - 40 liters of purified water to remove the residue of previous product. | | | |
| 6 | Scrub the inner and outer surface of tipper bowl with nylon scrubber to remove the adhere material. | | | |
| 7 | Remove the screws of pneumatic butterfly valve and clean with dry lint free duster. | | | |
| 8 | Wash and scrub the pneumatic butterfly valve with 5 liters of purified water to remove the adhere material. | | | |
| 9 | Finally rinse the tipper inner and outer surface and pneumatic butterfly valve with 30-40 liters of purified water. | | | |
| 10 | Wipe the tipper inner and outer surface and pneumatic butterfly valve of tipper bowl with dry lint free cloth. | | | |
| 11 | Wipe the tipper inner and outer surface and pneumatic butterfly value of tipper bowl 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.

