

QUALITY ASSURANCE DEPARTMENT

LUBRICATION OF INGREDIENTS IN IPC BLENDER

1. Objective:

To validate the process of Lubrication of Ingredients, so as to establish that the blend uniformity of active pharmaceutical ingredient achieved at standard Lubrication time (as given in BMR) and the physical parameters like Bulk Density, Tapped Density, Loss on drying/Water content and particle size distribution of the final Lubricated Granules are within the specified ranges.

2. Scope:

Applicable to Lubrication of ingredients in IPC Blender.

3. Justification:

Justification for selection of equipment, process and product to be mentioned in validation report.

4. Site of the Study:

Manufacturing Department.

Location: To be recorded in the report

5. Responsibility:

Production : Engineering : Quality Control : Quality Assurance :

(Individuals to be named in the report)

6. Description of the Equipment to be used:

IPC BLENDER @

CODE No. : To be recorded in Validation Report CAPACITY : To be recorded in Validation Report

@ Date of Equipment Qualification to be recorded in the Report.

Sampling thief and Bulk sampler Code No. to be recorded in the Validation report.

7. Standard Operating Procedure (SOP) & Batch Manufacturing Record (BMR) to be followed:

i) SOP for operating IPC Blender : To be recorded in Report

ii) SOP for sampling with Sampling thief : To be recorded in Report

iii) SOP for checking Loss On Drying (LOD) : To be recorded in Report

iv) SOP for Pour Bulk and Tapped density : To be recorded in Report

v) SOP for water content (if applicable) : To be recorded in Report



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vi) SOP for Particle Size Distribution : To be recorded in Report

vii) SOP for Sieve integrity : To be recorded in Report

vii) Batch Manufacturing Record : Formulation code No, Manufacturing

code no to be recorded in report.

8. Controls:

8.1 Requirements:

I. Raw material to be used, quantity required in kg and A.R.No should be recorded in validation report.

- II. Validated Analytical Methods for estimation of active ingredient (Reference Analytical Validation protocol number / Reference Specification No. to be recorded in the report).
- III. Analytical Reference number for validation Technical Information Sheet (T. I. Sheet).

8.2 Calibration:

Calibration of equipment and testing apparatus. (Details to be recorded in the report).

8.3 Training:

Availability of training record of personnel involved in the validation exercise should be recorded in the Report.

8.4 Precautions:

Safety aspects while operation of equipment and process must be ensured.

9. Validation Procedure:

- 9.1 Load the Ingredients in the IPC Blender as per the sequence given in the Batch Manufacturing Record (BMR).
- 9.2 Operate the IPC Blender as per SOP.
- 9.3 Sample one to three unit dose in triplicate from 10 positions at various depths as shown in the sampling plan on Page 7 with the help of a sampling thief at standard lubrication time as specified in the BMR. Send these samples to Quality Control for analysis of blend uniformity.
- 9.4 Sample approximately 40 gm from top, middle, bottom position of the IPC blender at standard lubrication time. Make a composite sample of 120 gm.

100 gm for Particle size distribution

10 gm for Bulk density and Tapped density.

2 to 3 gm for LOD

5 g for Water content. (QC analysis)(If applicable)



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- 9.5 The results of content should be reported as Individual test results.
- 9.6 % RSD should be calculated for the results of content. (To be done by QC)
- 9.7 Check the appearance of lubricated granules visually after lubrication operation and record the observations in the report.

10. Acceptance criteria:

The Optimal time decided should confirm to the following:

- 10.1 Uniform distribution of the blend (Visual Inspection).
- 10.2 Content of Active Ingredient upon testing at standard lubrication time as per Quality Control Specification should be within limits.
- 10.3 Relative Standard Deviation (RSD) of blend uniformity at standard lubrication time (as given in BMR) should be less than 5.
 - 10.4 Result of physical parameters of the lubricated granules sampled at the standard time (as given in BMR)

11. Non Compliance:

Details of deviations (including justification of acceptance) done to successfully carry out the validation exercise and any OOS results obtained should be checked. (Attach the details in the Validation report).

12. Type of Validation:

Concurrent validation / Re-validation

13. Frequency:

1) Concurrent validation : Three consecutive validation exercises.

2) Re-validation (Periodic) : One validation exercise – should not exceed

five years

3) Revalidation (after major change): Three consecutive validation exercises.

14. Results / Observation:

Record the observations during the study and results obtained from Quality Control Department in the Validation Report.

15. Summary of findings of experiment (inference):

Summarize the findings of the Validation Study to draw an inference.

16. Recommendation (Including requirements of any additional documentation):

Record the recommendations based on the interpretation of the results of the Validation Report



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17. Team approval:

The individuals who have performed the Validation Study, supervised the validation, completed the records, performed the testing of the product should approve the validation report.

18. Review (inclusive of follow up action, if any):

The Validation Report should be reviewed by Unit Quality Assurance and Unit Head. The report should include follow up action if required.

19. Approved by:

Validation Report should be finally approved by Unit Quality Assurance and Unit Head.

20. Attachment:

Annexures (if any) attached to the Validation Report should be recorded.

21. Abbreviations:

Lt. : Litres No. : Number

A.R.No. : Analytical Reference Number RSD : Relative Standard Deviation

Gms. : Grams

OOS : Out of Specification

SOP : Standard Operating Procedure
BMR : Batch Manufacturing Record
T I Sheet : Technical Information Sheet
API : Active Pharmaceutical Ingredient

RPM : Revolution Per Minutes

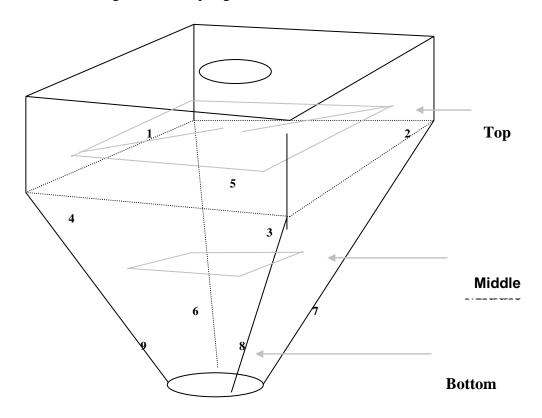


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SAMPLING POSITIONS FOR BLENDING VALIDATION

Vertical cross-section of the IPC Blender:

Sample the granule at various depths and positions (Positions as shown below) using a sampling thief. Follow SOP for usage of the sampling thief.



Samples are to be drawn from 10 different positions:

Position 1,2, 3 & 4 : Top layer of the bed towards the periphery.

Position 5 : Top layer of the bed at centre.

Position 6,7,8 & 9 : Middle layer of the bed towards the periphery.

Position 10 : Bottom layer of the bed at centre.

NOTE:

- 1. Depth for sampling should be decided depending on the respective blender capacity.
- 2. Total height of material bed should be established and based on actual height of bed; sampling layer should be decided as Top (25%), Middle (50%) and Bottom (75%).