		EQUIPMENT QUALIFICATION	Document No.	
		SITE ACCEPTANCE TEST	Revision No.	00
Equ	uipment Name	HEATING, VENTILATION AND AIR CONDITIONING (HVAC)	PAGE No.	1 of 9
Equ	uipment Capacity	CFM		

SITE ACCEPTANCE TEST

HEATING, VENTILATION AND AIR CONDITIONING (HVAC)

Document Reference: DQ No.: _____

Issue Date: _____

Prepared by:	Checked by:
Sign. & Date:	Sign. & Date:
Format No.	

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	SITE ACCEPTANCE TEST	Revision No.	00
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Equipment Capacity	CFM		

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Prepared by:	Checked by:
Sign. & Date:	Sign. & Date:
Format No.	

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Equipment Capacity	CFM		

1.0 Pre-approval Protocol:

This document has been developed and the individuals listed below have reviewed the document and agree with its content and with their signature grant approval for its execution).

Functional area	Name	Designation	Signature	Date		
	PREPARED BY					
User Department						
		REVIEWED BY	,			
User Dept. Head						
Engineering Dept. Head						
Environment, health and safety						
Quality Control (if applicable)						
Quality Assurance						
APPROVED BY						
QA Head						
Plant Head						

Prepared by:	Checked by:	
Sign. & Date:	Sign. & Date:	

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- **2.0 OBJECTIVE:** The purpose of site acceptance test is to ensure that all the critical aspects of process / product, cGMP and safety requirement have been considered in installation of and its components are as specifications and as per the approved design at site.
- 3.0 SCOPE: The scope of this Performance Qualification is for "HVAC System, Capacity: 5000 CFM" which is installed in the Service floor.

4.0 Reason for SAT:

The reason for preparing this document is:

Please tick any one (or multiple) option(s) from the following (\square) :

New or refurbished premises/equipment	
Purchase of Utility Systems	\checkmark
Change in Design of Equipment	
In-Use Systems that don't have a URS	
Others (Specify)	

Prepared by:	Checked by:	
Sign. & Date:	Sign. & Date:	

KOW	EQUIPMENT QUALIFICATION	Document No.	
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5.0 Responsibility: Personnel involved in qualification activity.

Department	Name	Activity
User		To prepare the SAT protocol and verify the equipment and area needs for installation and qualification activities and record.
Engineering		To provide support and perform SAT.
Health Safety and Environment		To verify and monitor the safety aspects.
Validation QA		To be a part of team and review the SAT of HVAC system and documents.
QA Head		To review and approve the Qualification document.
Plant Head		To review and approve the Qualification document.

6.0 PARAMETERS TO BE MET:

Item	Acceptance criteria	Observation	Checked By
1.0 Location Suitability			
1.1 Area of installation	In the service floor of Hormone block Dimension of Area allocated for installation: mm (L) x mm (B) x mm (H)		

Prepared by: Checked by:	
Sign. & Date:	Sign. & Date:

	EQUIPMENT QUALIFICATION Document No.		
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Item	Acceptance criteria	Observation	Checked By
1.2 Area Illumination	Not less than Lux.		
1.3 Equipment Dimensions	mm (L) x _ mm (B) x mm (H)		
1.4 Weight & Structural suitability	The civil structure should be suitable to occupy the equipment and take the weight load.		
2.0 Utilities			
2.1 Electrical connections	Properly traced connections as per circuit diagram with proper earthing		
2.2 Electrical Supply	Electrical supply three Phase/ 50 Hz with neutral and earthing should be provided.		
2.4 Chilled water Supply	Temperature 5 to 8°C		
2.5 Warm water Supply	Temperature 30 to 40°C		
3.0 Documentation	1		1
3.1 Manuals	Should be provided		
3.2 Certificates/ Drawings/ Test	Should be provided		

Prepared by:	Checked by:	
Sign. & Date:	Sign. & Date:	

EQUIPMENT QUALIFICATION		Document No.	
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Equipment Name	HEATING, VENTILATION AND AIR CONDITIONING (HVAC)	PAGE No.	7 of 9
Equipment Capaci	ty CFM		

ltem	Acceptance criteria	Observation	Checked By
Reports			

Prepared by:	Checked by:
Sign. & Date:	Sign. & Date:
Format No.	

	EQUIPMENT QUALIFICATION	Document No.	
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1.0 Reference Documents: Nil.

2.0 Abbreviations: Full forms of all abbreviations are listed here.

Abbreviation		Full form
HZ	:	Hertz
ISO	:	International Standard Organization
Kg/cm	:	Kilogram per centimetre square
No.	:	Number
SAT	:	Site acceptance test
QA	:	Quality Assurance
cGMP	:	Current good manufacturing practice
URS	:	User Requirement Specification
μ	:	Micron
Hz	:	Hertz
mm	:	Millimetre
LxBxH	:	Length x Breadth x Height

3.0 Attachments: This section contains a list of all attachments referenced in the protocol.

S.No.	Attachment Details	Attachment No.

4.0 Deviations/ Changes (if any):

5.0 Recommendations/ Conclusion:

Prepared by:	Checked by:	
Sign. & Date:	Sign. & Date:	
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	EQUIPMENT QUALIFICATION Document No.		
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Equipment Capacity	CFM		

6.0 Post approval:

This document has been developed and the individuals listed below have reviewed the document and agree with its content and with their signature grant approval for its execution).

Functional area	Name	Designation	Signature	Date	
PERFORMED BY					
User Department					
Engineering					
EHS					
Quality Control (if applicable)					
Validation QA					
REVIEWED BY					
Quality Assurance					
APPROVED BY					
QA Head					
Plant Head					

Prepared by:	Checked by:
Sign. & Date:	Sign. & Date: