

#### PHARMA DEVILS QUALITY ASSURANCE DEPARTMENT

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PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"

### **PERFORMANCE REQUALIFICATION REPORT**

OF

### **VIBRO SIFTER 30"**

### (EQUIPMENT ID No.: ......)

## Phana Devila



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#### PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"

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#### PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"

#### **1.0 PRTOCOL CUM REPORT PRE-APPROVAL:**

#### **INITIATED BY:**

| DESIGNATION                              | NAME         | SIGNATURE   | DATE     |
|--|--------------|-------------|----------|
| OFFICER/EXECUTIVE<br>(QUALITY ASSURANCE) | QA Executive | Marradevils | 01/01/25 |

#### **REVIEWED BY:**

| DESIGNATION           | NAME             | SIGNATURE   | DATE     |
|-----------------------|------------------|-------------|----------|
| HEAD<br>(PRODUCTION)  | Head Production  | Mainaderits | 01/01/25 |
| HEAD<br>(ENGINEERING) | Head Engineering | Mainadevils | 01/01/25 |

#### **APPROVED BY:**

|                             | and the second se |              |          |
|-----------------------------|---|--------------|----------|
| DESIGNATION                 | NAME  | SIGNATURE    | DATE     |
| HEAD<br>(QUALITY ASSURANCE) | Head Quality Assurance  | Phainaderils | 01/01/25 |

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#### **PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"**

#### 2.0 **OBJECTIVE:**

The objective of this report is to provide the Qualification data for Vibro Sifter.

- To qualify the performance of the equipment.
- To ensure performance of Vibro Sifter in Granulation section of Production department is in accordance to its intended purpose.
- To ensure that when operated within the established parameters, it performs effectively & reproducibly to the required quality standards in actual working condition.

#### **3.0 SCOPE:**

This document is applicable for qualifying the Performance Qualification report & data of the Vibro Sifter installed in Granulation Section.

- Machine Name : Vibro Sifter
- Model No. : GMP Model

:

:

:

- Manufacturer
- Equipment ID
- Location
- Granulation Area

......

#### 4.0 BRIEF DESCRIPTION OF EQUIPMENT:

#### 4.1 Working principle:

The basic working principle of this machine works on the gravity principal of the material and vibration through main motor. Main motor 1440 RPM transferred the material through unbalanced weight and springs to the main bowl and screen / filter. Due to plain and smooth surface of the screen conveying route granules can be easily moved to the discharge track with heavy vibration and gravity.

Due to the unbalance weight the amplitude of vibration can increased or decreased by loosing the Allen cap screw of unbalance counter located on the motor shaft at suit various type speed of vibration.

#### 4.2 Equipment Capacity:

The output capacity of the equipment depends on the material gravity, flow property of the material, mesh size and filter size used during the operation of the machine.

#### 4.3 Major components:

• Electric motor



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- Discharge pipe ٠
- Hopper or inlet bowl
- Starter
- Clamps

#### **QUALIFICATION OBSERAVATION AND RESULTS:** 5.0 47FA

#### 5.1 **Installation review:**

| <b>Check Points</b>   | Acceptance Criteria  | Observation   | Result<br>(Pass/Fail) |  |
|---|--|---|-----------------------|--|
| Equipment identification<br>name plate/Equipment code<br>is available.                                      | Equipment code should be available.  | Equipment Identification name plate is available.   | Pass                  |  |
| There is no physical damage.  | No physical damage observed  | No any physical damage observed.  | Pass                  |  |
| Required electric connections are tight and grounded.   | Required electric<br>connections should be tight<br>and grounded.  | Electric connections found<br>tight & grounded.   | Pass                  |  |
| Earthing connections are done properly.   | Earthing connections should be done properly.  | Earthing connections are done properly.   | Pass                  |  |
| Sufficient spaces are<br>provided around the<br>equipment for safe working.                                 | Sufficient spaces should be<br>available around the<br>equipment for safe<br>working.                                | Sufficient surrounding space<br>is available for safe working<br>& maintenance.                         | Pass                  |  |
| Major component are securely assembled.   | All component should be securely assembled.  | All major components are securely assembled.  | Pass                  |  |
| Utilities are connected<br>properly as per<br>manufacturer<br>recommendation.                               | Utilities should be<br>connected properly as per<br>manufacturer<br>recommendation.                                  | Utility connections are<br>provided as per the approved<br>Design Specification.                        | Pass                  |  |
| Product contact parts are<br>smooth and have no rough<br>surface/edge where material<br>can be accumulated. | Product contact parts<br>should be smooth and have<br>no rough surface/edge<br>where material can be<br>accumulated. | Product contact parts are<br>smooth with no rough surfaces<br>where the material can be<br>accumulated. | Pass                  |  |
| Product contact areas free of<br>trap points such as threads,<br>keyways, sleeves etc.                      | All the Product contact<br>areas free of trap points<br>such as threads, keyways,<br>sleeves etc.                    | Product contact areas are free<br>of trap points to avoid<br>storage of any previous<br>product.        | Pass                  |  |
| Welds are of appropriate quality, free from   | Welds should be of appropriate quality, free   | Welding joints are free from<br>any crevices and burrs. No any  | Pass                  |  |



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#### PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"

|                             |                            |                                | UNU CON       |
|-----------------------------|----------------------------|--------------------------------|---------------|
| Check Points                | Acceptance Criteria        | Observation                    | Result        |
|                             |                            |                                | (Pass/Fail)   |
| imperfections - orbitally   | from imperfections -       | major maintenance or incidents | atc. 01/01/25 |
| welded where possible.      | orbitally welded where     | occurred.                      |               |
| Verify the Equipment        | possible. There should not |                                |               |
| history with respect to any | any major maintenance/     |                                |               |
| major maintenance/          | components replacement,    |                                |               |
| components' replacement,    | calibration failure or any | 4A A / //                      |               |
| calibration failure or any  | other incidents occurred.  | 1145 16                        |               |
| other incidents occurred.   |                            |                                |               |

| Checked By   | Marraden's | AL | Verified By         | hanaden's |
|--------------|------------|----|---------------------|-----------|
| (Production) | 01/01/25   |    | (Quality Assurance) | 01/01/25  |
| Sign/Date:   |            |    | Sign/Date:          | •••••     |
| _            |            |    | La maria            |           |
|              |            |    |                     |           |

#### Inference:

Reviewed all installation checks like Equipment Identification, physical damage verification, electric connections, earthing, surrounding space for proper operation and maintenance, utility connections, contact parts finishing, welding joint perfection, all observations found within the acceptance criteria.

| Reviewed By  | phannaden's |
|--------------|-------------|
| (Manager QA) | 01/01/25    |
| Sign/Date:   |             |

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#### PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"

#### 5.2 **Operational Review:**

| Check points            | Acceptance criteria           | Observation           | Result<br>(Pass/Fail) |
|-------------------------|-------------------------------|-----------------------|-----------------------|
| Equipment operates as   | Equipment shall be operate as | Vibro Sifter operates | Pass                  |
| per respective standard | defined in the standard       | as per provided       |                       |
| operating procedure.    | operating procedure           | Standard Operating    |                       |
|                         |                               | procedure.            |                       |
|                         | Operation shall be smooth and | No any abnormal noise | Pass                  |
|                         | there should not be any       | observed during       |                       |
|                         | abnormal sound/ noise.        | operation.            |                       |

| Checked By   |
|--------------|
| (Production) |
| Sign/Date:   |

P*hairnadeví [s* 01/01/15

#### Inference:

Reviewed all Operational parameters & found Vibro Sifter working smoothly without any abnormal noise.

| Reviewed By  | M  |
|--------------|----|
| (Manager QA) |    |
| Sign/Date:   | •• |



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#### PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"

#### 5.3 **Performance review:**

#### 5.3.1 First Trial:

| Product Name                         | Calcium Carbonate tablets  |   |                       |
|--------------------------------------|--|---|-----------------------|
| Operation time                       | Date: 01/01/25 From 13:00 to 13:45 Hrs.                                      |   |                       |
| Granules Quantity                    | 250 kg   |   |                       |
| Total Sifting time                   | 2 minutes  |   |                       |
| Check points                         | Acceptance criteria  | Observation   | Result<br>(Pass/Fail) |
| Charge the material in to the Hopper | Material should be freely<br>filter through the filter<br>assembly           | Material freely<br>filters through the<br>filter assembly | Pass                  |
|                                      | There should not any foreign particles available in the Sifted granules.     | No any foreign<br>particle available                      | Pass                  |
|                                      | The entire Calcium<br>Carbonate particle should be<br>retained on the sieve. | Calcium Carbonate<br>particle retained<br>on sieve        | Pass                  |

Checked By Matradenty (Production) 0/0/25 Sign/Date: .....

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Sign. <u>Mateader</u> Date. <u>01/01/25</u>

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01/01/20

#### Inference:

<u>All material passes through the sifter sieve, no any foreign particle observed in</u> <u>sifted material.</u>

Reviewed By *Mateaden's* (Manager QA) *WOV25* Sign/Date: .....



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#### PERFORMANCE QUALIFICATION REPORT FOR VIBRO SIFTER 30"

#### 5.3.2 Second Trial:

| Product Name                         | Calcium Carbonate tablets  |   |                       |
|--------------------------------------|--|---|-----------------------|
| Operation time                       | <b>Date:</b> 02/01/25 <b>From 13:00 To</b> 13:30 <b>Hrs.</b>                   |   |                       |
| Material quantity                    | 250 kg   |   |                       |
| Total filtration time                | 2 minutes  | TA  |                       |
| Check points                         | Acceptance criteria  | Observation   | Result<br>(Pass/Fail) |
| Charge the material in to the Hopper | Material should be freely<br>filter through the filter<br>assembly             | Material freely<br>filters through the<br>filter assembly | Pass                  |
|                                      | There should not any<br>foreign particles available<br>in the Sifted granules. | No any foreign<br>particle available                      | Pass                  |
|                                      | The entire Calcium<br>Carbonate particle should be<br>retained on the sieve.   | Calcium Carbonate<br>particle retained<br>on sieve        | Pass                  |

Checked By (Production) Sign/Date: .....

Phannaden's 01/01/25

Verified By (Quality Assurance) 0/0/25 Sign/Date: .....

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Sign. Matraden **Date**. 01/01/25

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#### **Inference:**

All material passes through the sifter sieve, no any foreign particle observed in sifted material.

|      | Reviewed By<br>(Manager Q<br>Sign/Date: |            |
|------|---|------------|
| PIIH | <b>NBA</b>                              | <b>ílB</b> |



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#### 5.3.3 Third Trial:

| 5.3.3 Third Trial:                      |  |   | MASTER COPY |
|---|--|---|-------------|
| Product Name                            | Calcium Carbonate tablets  |   |             |
| Operation time                          | <b>Date:</b> 03/01/25 <b>From</b> 13   | :00 To 13:30 Hrs.   |             |
| Material quantity                       | 250 kg   |   |             |
| Total filtration time                   | 2 minutes  | TA  |             |
| Check points                            | Acceptance criteria  | Observation   | Result      |
|   |  |   | (Pass/Fail) |
| Charge the material in<br>to the Hopper | Material should be freely<br>filter through the filter<br>assembly             | Material freely<br>filters through the<br>filter assembly | Pass        |
|   | There should not any<br>foreign particles available<br>in the Sifted granules. | No any foreign<br>particle available                      | Pass        |
|   | The entire Calcium<br>Carbonate particle should be<br>retained on the sieve.   | Calcium Carbonate<br>particle retained<br>on sieve        | Pass        |

Checked By Phannaden's (Production) 01/01/25 Sign/Date: .....

Verified By en 11 Pharman (Quality Assurance) 0/0/25 Sign/Date: .....

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Sign. Matrader **Date**. 01/01/25

#### **Inference:**

All material passes through the sifter sieve, no any foreign particle observed in sifted material.

> **Reviewed By** (Manager QA) 01/01/25 Sign/Date: .....



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Sign. <u>//ateade</u> Date. 01/01/25

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Date. 01/01/25

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#### 6.0 **REFERENCES:**

#### The Principle Reference is the following:

- Validation Master Plan
- Schedule-M "Good Manufacturing Practices and Requirements of Premises, Plant and Equipment for Pharmaceutical Products."
- WHO Essential Drugs and Medicines Policy, QA of Pharmaceuticals, Vol-2 Good Manufacturing Practices and Inspection.

#### 7.0 DOCUMENTS TO BE ATTACHED:

- Technical details for Equipment Requirement with Engineering Drawings.
- Certificate of MOC.
- Operation and Maintenance Manual.

#### 8.0 DEVIATION FROM PRE-DEFINED SPECIFICATION, IF ANY:

No any Deviation observed from the pre-defined acceptance criteria, Vibro Sifter works as per the operating SOP, all material passes through the specified Sieve without leaving any foreign particle.

#### 9.0 CHANGE CONTROL, IF ANY:

No any Change Control initiated during the Performance Qualification.

#### **10.0 REVIEW (INCLUSIVE OF FOLLOW UP ACTION, IF ANY):**

Reviewed all 03 batches of Calcium Carbonate, the material passes through the sieve without leaving any foreign particle.

#### 11.0 CONCLUSION:

On the basis of above review, it can be concluded that the Vibro Sifter Installation & Operational Qualification has been performed accordingly followed by Performance Qualification. All test results of 03 batches were sifted were found within the acceptance criteria.

#### 12.0 RECOMMENDATION:

On the basis of above conclusion, the Vibro Sifter found qualified & recommended for commercial batches.



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#### **13.0 ABBREVIATIONS:**

| Amp. | :  | Ampere                               |
|------|----|--------------------------------------|
| cGEP | :  | Current Good Engineering Practices   |
| cGMP | :  | Current Good Manufacturing Practices |
| HP   | :  | Horse power                          |
| Kg   | :  | Kilo gram                            |
| KW   | :  | Kilo watt                            |
| MCB  | :  | Miniature Circuit Break              |
| mm   | :  | Mili meter                           |
| MOC  | :/ | Material of construction             |
|      |    |                                      |

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#### 14.0 PROTOCOL CUM REPORT POST APPROVAL:

#### **INITIATED BY:**

| DESIGNATION                              | NAME         | SIGNATURE    | DATE     |
|--|--------------|--------------|----------|
| OFFICER/EXECUTIVE<br>(QUALITY ASSURANCE) | QA Executive | Jhainaden 13 | 04/01/25 |

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#### **REVIEWED BY:**

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|-----------------------|----------------------------------|--------------|----------|
| DESIGNATION           | NAME                             | SIGNATURE    | DATE     |
| HEAD<br>(PRODUCTION)  | Head Production                  | Marradevils  | 05/01/25 |
| HEAD<br>(ENGINEERING) | Head Engineering                 | Phaenaderits | 06/01/25 |

#### **APPROVED BY:**

| DESIGNATION                 | NAME                   | SIGNATURE    | DATE     |
|-----------------------------|------------------------|--------------|----------|
| HEAD<br>(QUALITY ASSURANCE) | Head Quality Assurance | Phainadevils | 07/01/25 |

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