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XX PHARMACEUTICALS LIMITED

117 Adams Street, Brooklyn, NY 11201, USA

Environmental Monitoring Test Schedule

Room No.	Room Name	Grade	Area of the room (m ²)	Sampling Point	Date	Date	Date	Date
GPR004	D CORRIDOR	D	3.2	2	02/07/YY	02/10/YY	02/01/YY	02/04/YY
GPR009	DISPENSING ROOM	D	13.4	4	02/07/YY	02/10/YY	02/01/YY	02/04/YY
GPR010	DISPENSED MATERIAL STAGING	D	YY.0	4	02/07/YY	02/10/YY	02/01/YY	02/04/YY
GPR011	D CORRIDOR	D	19.5	5	02/07/YY	02/10/YY	02/01/YY	02/04/YY
GPR013	CLEANED EQUIPMENT	D	13.0	4	03/07/YY	03/10/YY	03/01/YY	03/04/YY
GPR0YY	BROKEN BULK	D	17.7	5	03/07/YY	03/10/YY	03/01/YY	03/04/YY
GPR0YY	FBD BAG STORE	D	7.3	3	03/07/YY	03/10/YY	03/01/YY	03/04/YY
GPR016	SOLUTION PREPARATION	D	11.8	4	03/07/YY	03/10/YY	03/01/YY	03/04/YY
GPR018	GRANULATION-1	D	56.8	8	03/07/YY	03/10/YY	03/01/YY	03/04/YY
GPR019	D CORRIDOR	D	10.8	4	04/07/YY	04/10/YY	04/01/YY	04/04/YY
GPR021	CLEANED EQUIPMENT	D	16.7	5	04/07/YY	04/10/YY	04/01/YY	04/04/YY
GPR023	BLENDING-1	D	21.0	5	04/07/YY	04/10/YY	04/01/YY	04/04/YY
GPR025	TABLET COMPRESSION-1	D	21.3	5	04/07/YY	04/10/YY	04/01/YY	04/04/YY
GPR027	ENCAPSULATION	D	21.3	5	04/07/YY	04/10/YY	04/01/YY	04/04/YY
GPR028	WIP TABLET & CAPSULES	D	21.0	5	06/07/YY	06/10/YY	06/01/YY	06/04/YY
GPR030	COATING-1	D	40.5	7	06/07/YY	06/10/YY	06/01/YY	06/04/YY
GPR031	COATING -2	D	40.5	7	06/07/YY	06/10/YY	06/01/YY	06/04/YY
GPR033	BLISTER PACKING-1	D	35.3	6	06/07/YY	06/10/YY	06/01/YY	06/04/YY
GPR034	BLISTER PACKING-2	D	51.7	8	06/07/YY	06/10/YY	06/01/YY	06/04/YY
GPR035	FOIL/ FILM STAGING	D	7.4	3	06/07/YY	06/10/YY	06/01/YY	06/04/YY
GPR036	GRANULATION-2	D	33.9	6	06/07/YY	06/10/YY	06/01/YY	06/04/YY

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GPR038	CLEAN EQUIPMENT	D	YY.5	4	07/07/YY	07/10/YY	07/01/YY	07/04/YY
GPR040	BLENDING -2	D	YY.5	4	07/07/YY	07/10/YY	07/01/YY	07/04/YY
GPR041	WIP GRANULES	D	25.8	6	07/07/YY	07/10/YY	07/01/YY	07/04/YY
GPR042	TOOL STORAGE	D	11.6	4	07/07/YY	07/10/YY	07/01/YY	07/04/YY
GPR044	TABLET COMPRESSION-2	D	YY.7	4	07/07/YY	07/10/YY	07/01/YY	07/04/YY
GPR046	COATING SOLUTION PREPARATION	D	7.0	3	08/07/YY	08/10/YY	08/01/YY	08/04/YY
GPR048	IPC ROOM	D	6.9	3	08/07/YY	08/10/YY	08/01/YY	08/04/YY
GPR050	DRY SYRUP FILLING & SEALING	D	32.6	6	08/07/YY	08/10/YY	08/01/YY	08/04/YY
GPR051	BOTTLE STAGING	D	6.8	3	08/07/YY	08/10/YY	08/01/YY	08/04/YY
GWH008	MATERIAL IN & OUT	D	5.6	3	08/07/YY	08/10/YY	08/01/YY	08/04/YY
GWH009	SAMPLING ROOM	D	9.0	3	09/07/YY	09/10/YY	09/01/YY	09/04/YY
GPD006	D-CORRIDOR	D	30.8	6	09/07/YY	09/10/YY	09/01/YY	09/04/YY
GPD008	MATERIAL TRANSFER	D	7.2	3	09/07/YY	09/10/YY	09/01/YY	09/04/YY
GPD009	STABILITY STUDY ROOM	D	26.3	6	09/07/YY	09/10/YY	09/01/YY	09/04/YY
GPD011	INSTRUMENTAL ROOM	D	13.3	4	09/07/YY	09/10/YY	09/01/YY	09/04/YY
GPD012	COATING	D	19.1	5	09/07/YY	09/10/YY	09/01/YY	09/04/YY
GPD013	D CORRIDOR	D	18.2	5	10/07/YY	10/10/YY	10/01/YY	10/04/YY
GPD0YY	GRANULATION	D	29.2	6	10/07/YY	10/10/YY	10/01/YY	10/04/YY

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GPD0YY	DISPENSING	D	10.1	4	10/07/YY	10/10/YY	10/01/YY	10/04/YY
GPD016	ENCAPSULATION	D	13.3	4	10/07/YY	10/10/YY	10/01/YY	10/04/YY
GPD017	TABLET COMPRESSION	D	12.1	4	10/07/YY	10/10/YY	10/01/YY	10/04/YY

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Room No.	Room Name	Grade	Area of the room (m ²)	Sampling point	Date	Date	Date	Date
GPD018	MATERIAL STAGING	D	10.7	4	12/07/YY	12/10/YY	12/01/YY	12/04/YY
GPD019	IPC ROOM	D	13.4	4	12/07/YY	12/10/YY	12/01/YY	12/04/YY
GPD020	CREAM /OINTMENT/ LIQUID	D	20.1	5	12/07/YY	12/10/YY	12/01/YY	12/04/YY
GMB003	D CORRIDOR	D	12.00	4	12/07/YY	12/10/YY	12/01/YY	12/04/YY
GMB004	ANALYTICAL LABORATORY	D	7.02	3	12/07/YY	12/10/YY	12/01/YY	12/04/YY
GMB006	MEDIA STORE	D	3.60	2	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB008	BIOASSAY	D	3.83	2	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB009	LIMIT TEST	D	4.43	3	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB010	MEDIA DESTRUCTION	D	3.74	2	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB011	MEDIA PREPARTION	D	6.67	3	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GPD019	IPC ROOM	D	13.4	4	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB012	D DREES OFF	C	2.13	2	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB013	C DREES ON	C	4.22	3	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB0YY	B DRESS ON	B	5.16	3	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GMB0YY	STERILITY TEST	B	7.5	3	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY
GRT003	MATERIAL AIR-LOCK	D	24.0	5	YY/07/YY	YY/10/YY	YY/01/YY	YY/04/YY

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GRT005	MATERIAL CRASHING & DRYING	D	18.1	5	16/07/YY	16/10/YY	16/01/YY	16/04/YY
GRT006	MATERIAL PULVERIZATION	D	YY.9	4	16/07/YY	16/10/YY	16/01/YY	16/04/YY
GRT007	BOTTLE WASHING & DRYING	D	19.6	5	16/07/YY	16/10/YY	16/01/YY	16/04/YY
GRT008	DRIED BOTTLE RECEIVING	D	17.5	5	16/07/YY	16/10/YY	16/01/YY	16/04/YY
GRT018	D-CORRIDOR	D	33.9	6	16/07/YY	16/10/YY	16/01/YY	16/04/YY

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