

Annexure-VIII

Cleaning Checklist before Sampling of Raw Materials

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Cleaning Checklist before Sampling of Raw Materials

Sampling booth / area : _____ Date : _____

Material to be sampled : _____

GRN No. : _____ Lot/Batch No. : _____

SL No.	Parameters to be checked	QC/Microbiology Observations:
1.	Differential air-pressure of- a. Primary filter (return) : 0 – 200 psi (GWH-082-001-PDI-001) b. Final filter (inlet) : 0 – 200 psi (GWH-082-001-PDI-002) c. Exhaust HEPA filter (outlet) : 0 – 200 psi (GWH-082-001-PDI-003)	a. Primary filter (Return) : _____ b. Final filter (inlet) : _____ c. Exhaust HEPA filter (outlet) : _____
2.	Previous material and used utensils removed from sample room	Yes / No
3.	Cleaning status of sampling area/sampling booth	Yes / No
4.	Temperature and Relative Humidity of sampling room: Temperature : NMT 25°C Relative Humidity: NMT 65%	Temperature : _____ Relative Humidity : _____
5.	Cleanliness and calibration status of balance	Ok / Not ok
6.	Cleaning status of laminar flow filter	Ok / Not ok

Remark: All parameters checked and found satisfactory/not satisfactory.

Done by (Warehouse) : _____ Checked by (QC) : _____
Date : _____ Date : _____