

COPY OF MASTER FORMAT

CADILA HEALTHCARE LIMITED			Zydus Cadila
Annexure No.	0301-SOP-QA-00094-02	Version No.	7.0, CURRENT
Annexure Title	Tablet / capsule inspection record		

Product Name					
Batch No		Mfg. Date		Exp. Date	Batch Size / Lot Size
Estimated Lot Size Requiring Sampling				Sample Size	
<input type="checkbox"/> 1 st inspection: 1.0 % of the Standard Batch Size			<input type="checkbox"/> 2 nd inspection: 2.0 % of the standard Batch size.		√ as applicable

Instruction	Document the Acc./Rej. Quantity in the below given table as per the AQL. Carry extrapolation, if required.	^Extrapolation Example: Sample size ÷ 2000 =	F(factor)	Acc.	Rej.
			↓	↓	↓
	QA person must initial in the corresponding "QA Initials"			F x AQL	Acc. +1

Product Defect^	Summary of Defects						Acc./Rej. Documented By/ Date
	Critical (AQL: 0.010)		Major (AQL 0.25)		Minor (AQL 1.5)		
Accepted							____/____/____
Rejected							
Results:							
Document the defects in the table.	Types of Defect	Nos.	Types of Defect	Nos.	Types of Defect	Nos.	Results Section Completed by/Date: ____/____/____

Passes Inspection:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	√ as applicable
Comments/ disposition			N/A <input type="checkbox"/>	√ NA if not applicable
Inspection Disposition recorded by/Date:	____/____/____		Reviewed By/ Date:	____/____/____

Note: During AQL, if capping defect observed, 100% inspection shall be recommended.