Synthimed Labs Private Limited Derabassi

| Page No. | : |
|-----------|---|
| Issued by | : |
| Date | : |

Plant:

EQUIPMENT CLEANING RECORD

| Prepared by | Reviewed by | Approved by | Product : | D.C. No. : ECR/MF / |
|-----------------------------|-------------------------------|--------------|-----------|----------------------------|
| | | | Stage : | Revision No. : |
| | | | | Effective Date : |
| | | | | Sign./Date : |
| Executive- Manufacturing | Sr. Manager- Manufacturing | Sr. VP-QA&RA | Cleaning: | Batch No. : |

| Equipment tag nun | nber: | |
|---------------------------------------|--------------|---------------------|
| | | |
| Checked by: | | Reviewed by: |
| | | |
| | | |
| | | |
| Date: | | Date: |
| (Manufacturing) | | (Quality Assurance) |
| Note: Put \(\text{on whichever i} \) | s annlicable | |

Issued by Page No.

D.C. No. : **ECR/MF/___**

Revision No. :

| Product: | Stage: | Cleaning: | Batch No.: |
|----------|--------|-----------|------------|
| | | | |

EQUIPMENT CLEANING RECORD

INPUT-DETAILS FOR CLEANING (REACTOR)

Change over:

| S. | Raw Materials | Unit | | Quantity | | Ref. Step | AR No./Batch No. | Sign/I | Date |
|-----|---------------|------|----------|----------|-----------|-----------|------------------|------------|------------|
| No. | | | Standard | Actual | Gross Wt. | No. | | Charged by | Checked by |
| 1. | | L | | | | | | | |
| | | | | | • | | | | |
| | | | | | | | | | |
| 2. | | L | | | | | | | |
| | | | | | | | | | |
| Rem | arks, if any: | | | | | | | | |

Note: Actual quantity of raw materials shall be taken up to two decimal places (nearest calibrated least count of balance) and solvents shall be taken up to nearest calibrated least count of storage tanks (where is applicable).

Issued by :

Page No.

D.C. No. : **ECR/MF/___**Revision No. :

EQUIPMENT CLEANING RECORD

| Product: | Stage: | Cleaning: | Batch No.: |
|----------|--------|-----------|------------|
| | | | |

EQUIPMENT CLEANING PROCEDURE (REACTOR)

Change over: Periodic

| Step | Operation | Qty. | Tem | p (°C) | Date | Std. | Ti | me | Duration | Performed | Checked |
|------------------|-----------|------|------|--------|------|------|------|----|----------|-----------|---------|
| No. | _ | | Std. | Actual | | Time | From | То | | By | By |
| 1. | | | | | | | | | | | |
| 2. | | | | | | | | | | | |
| 3. | | | | | | | | | | | |
| 4. | | | | | | | | | | | |
| 5. | | | | | | | | | | | |
| 6. | | | | | | | | | | | |
| 7. | | | | | | | | | | | |
| Remarks, if any: | | | | | | | | | | | |

| Step | Operation | Qty. | Temp | o (°C) | Date | Std. | Ti | me | Duration | Performed | Checked |
|------|----------------------|------|------|--------|------|-----------|------|----|----------|-----------|---------|
| No. | | | Std. | Actual | | Time | From | То | | By | By |
| 8. | | | | | | | | | | | |
| 9. | | | | | | | | | | | |
| 10. | | | | | | | | | | | |
| 11. | | | | | | | | | | | |
| | Visually Clean : YES | | NO | | | Checked b | y: | | | | |

Issued by :

Page No.

D.C. No. : **ECR/MF/___**

Revision No. :

| Prod | uct: | Stage: | | | | | Cleaning: Batch No.: | | | | | |
|------|-----------------|--------|------|------|--------|------|----------------------|------|----|----------|-----------|---------|
| | | | | | | | • | | | | | |
| 12. | | | | _ | | | - | | | | | |
| 13. | | | | _ | | | - | | | | | |
| Rem | arks, if any: | | | | _ | | | | | | | |
| | | | | | | | | | | | | |
| Step | Operation | n | Qty. | Tem | p (°C) | Date | Std. | Ti | me | Duration | Performed | Checked |
| No. | | | | Std. | Actual | | Time | From | To | | By | By |
| 14. | | | | | | | | | | | | _ |
| 15. | | | | | | | | | | | | _ |
| | Visually Clean: | YES | | NO | | | Checked b | by: | | | | |
| Rem | arks, if any: | | | | | | | | | | | |

EQUIPMENT CLEANING RECORD

Issued by : Page No.

D.C. No. : **ECR/MF/___**

Revision No. :

EQUIPMENT CLEANING RECORD

| Product: | Stage: | Cleaning: | Batch No.: |
|----------|--------|-----------|------------|
| | | | |

| | CHECKLIST FOR CLEA | NING OF REACTOR PARTS | |
|---------|--|-----------------------|--|
| 1. | Visual Inspection | | |
| | Bottom Area | Clean | |
| | Shaft | Clean | |
| | Walls | Clean | |
| | Agitator | Clean | |
| | Top dish | Clean | |
| | Inner area of manhole | Clean | |
| Remar | ks: | | |
| | | | |
| Perfo | rmed by: | Checked by: | |
| Note: (| Checklist to be filled, if equipment is clean. | | |

Synthimed Labs Private Limited

Derabassi
Format No.: SLPL/F/___
Title

| D | lan | 4 |
|---|------|---|
| | 1211 | |

| Product: Stage: | | D.C. No.: |
|-----------------|--|-----------|
|-----------------|--|-----------|

| Revision No. | Effective Date | Details of Change |
|--------------|----------------|-------------------|
| | | |