



HOLISTA TRANZWORLD PRIVATE LIMITED

Doc No : HTPL-RD-GMP-06

Food Safety and Quality Management System

Rev. No : 0.0

SCHEDULE FOR ENVIRONMENTAL MONITORING

Date : 19-09-2022

S.No	Activity	Sampling Protocol	Frequency	Sample location	Target organism	Sample size	No. of samples	Test Method	Recording and Evaluation	Relevant procedures
1.	Lux monitoring	Sampling by ISO 17025 approved laboratory	1 Year	Inside production area – random manner Inspection area, Laboratory	Lux level as per IS 3646	Inside process area	6	All these are outsourced with external ISO 17025 report and as per the same protocol of ISO 17025 Each TC will be reviewed	-Nil-	-Nil-
2.	Swab Analysis – Air Monitoring	Sampling by ISO 17025 approved laboratory	1 Year	Inside the production area	Coliform – Max 10 TPC – Max 500	Inside area	2			
3.	Noise monitoring	Sampling by ISO 17025 approved laboratory	1 year	Inside production area – random manner Inspection area, Laboratory	Noise level as per pollution control board norms (pollution control board act 2018) In industrial areas, the permissible limit is 75 dB for daytime and 70 dB at night	Inside process area	5			
4.	Swab Analysis – Man, Apron, machine, floor, equipment	Sampling by ISO 17025 approved laboratory	1 year	Inside the production area	Coliform – Max 10 TPC – Max 500	Inside area	2			
5	Drinking Water test	Direct sampling from sterilized container	1 Year	Drinking water dispenser	As per IS 10500 (2012)	1 litre	1			

Prepared by

Approved by