

Date	Time	Booth ID	Activity	Material Name	Material Code	GRN No.	Lot Number	Previous Material Sampled	General cleanliness and orderliness verification	Performed By	Scoop/Tools Status	PPE Checked (Y/N)	Verified By (QA)	Cleaning Record Ref.	Line Clearance Ref.	Remarks
1-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	None	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/001	-	Morning shift cleaning
1-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	None	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/002	-	Evening shift cleaning
2-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	None	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/003	-	Morning shift cleaning
2-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	None	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/004	-	Evening shift cleaning
3-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	None	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/005	-	Morning cleaning, prep for API
3-Feb-25	9:20	SB-01	Line Clearance	Salicylic Acid	-		-	None	Y	P. Patel (PP)	Verified	Y	S. Iyer (SI)	-	LC/SB01/25/001	Area cleared for API sampling
3-Feb-25	9:30	SB-01	Sampling	Salicylic Acid	RM-SA-001	GRN-SA-2401	SA20250127	None	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	-	LC/SB01/25/001	API Sampling performed
3-Feb-25	21:00	SB-01	Post-Activity Cleaning	-	-		-	Salicylic Acid	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/006	-	Post-sampling evening cleaning
4-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Salicylic Acid	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/007	-	Morning shift cleaning
4-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	Salicylic Acid	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/008	-	Evening shift cleaning
5-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Salicylic Acid	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/009	-	Morning shift cleaning
5-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	Salicylic Acid	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/010	-	Evening shift cleaning
6-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Salicylic Acid	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/011	-	Morning cleaning, prep for Binder
6-Feb-25	9:50	SB-01	Line Clearance	HPMC	-		-	Salicylic Acid	Y	P. Patel (PP)	Verified	Y	S. Iyer (SI)	-	LC/SB01/25/002	Area cleared for Binder sampling
6-Feb-25	10:00	SB-01	Sampling	HPMC	RM-HPMC-004	GRN-HPMC-0789	HPMC20241 218	Salicylic Acid	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	-	LC/SB01/25/002	Binder Sampling performed
6-Feb-25	21:00	SB-01	Post-Activity Cleaning	-	-		-	HPMC	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/012	-	Post-sampling evening cleaning
7-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	HPMC	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/013	-	Morning shift cleaning
7-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	HPMC	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/014	-	Evening shift cleaning
8-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	HPMC	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/015	-	Morning cleaning, prep for Disintegrant
8-Feb-25	11:20	SB-01	Line Clearance	Cornstarch	-		-	HPMC	Y	P. Patel (PP)	Verified	Y	S. Iyer (SI)	-	LC/SB01/25/003	Area cleared for Disintegrant sampling
8-Feb-25	11:30	SB-01	Sampling	Cornstarch	RM-CS-005	GRN-CS-0567	CS20250304	HPMC	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	-	LC/SB01/25/003	Disintegrant Sampling performed
8-Feb-25	21:00	SB-01	Post-Activity Cleaning	-	-		-	Cornstarch	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/016	-	Post-sampling evening cleaning
9-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Cornstarch	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/017	-	Morning shift cleaning
9-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	Cornstarch	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/018	-	Evening shift cleaning
10-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Cornstarch	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/019	-	Morning cleaning, prep for Filler

10-Feb-25	15:20	SB-01	Line Clearance	MCC PH 101	-		-	Cornstarch	Y	P. Patel (PP)	Verified	Y	S. Iyer (SI)	-	LC/SB01/25/004	Area cleared for Filler sampling
10-Feb-25	15:30	SB-01	Sampling	MCC PH 101	RM-MC-002	GRN-MC-0891	MC20250112	Cornstarch	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	-	LC/SB01/25/004	Filler Sampling performed
10-Feb-25	21:00	SB-01	Post-Activity Cleaning	-	-		-	MCC PH 101	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/020	-	Post-sampling evening cleaning
11-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	MCC PH 101	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/021	-	Morning shift cleaning
11-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	MCC PH 101	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/022	-	Evening shift cleaning
12-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	MCC PH 101	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/023	-	Morning cleaning, prep for Lubricant
12-Feb-25	9:50	SB-01	Line Clearance	Magnesium Stearate	-		-	MCC PH 101	Y	P. Patel (PP)	Verified	Y	S. Iyer (SI)	-	LC/SB01/25/005	Area cleared for Lubricant sampling
12-Feb-25	10:00	SB-01	Sampling	Magnesium Stearate	RM-MG-003	GRN-MS-0652	MG20211224	MCC PH 101	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	-	LC/SB01/25/005	Lubricant Sampling performed
12-Feb-25	21:00	SB-01	Post-Activity Cleaning	-	-		-	Mg Stearate	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/024	-	Post-sampling evening cleaning
13-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Mg Stearate	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/025	-	Morning shift cleaning
13-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	Mg Stearate	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/026	-	Evening shift cleaning
14-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Mg Stearate	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/027	-	Morning shift cleaning
14-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	Mg Stearate	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/028	-	Evening shift cleaning
15-Feb-25	7:00	SB-01	Shift Cleaning	-	-		-	Mg Stearate	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/029	-	Final day morning cleaning
15-Feb-25	21:00	SB-01	Shift Cleaning	-	-		-	Mg Stearate	Y	S. Iyer (SI)	Verified	Y	P. Patel (PP)	CLN/SB01/25/030	-	Final day evening cleaning