

Line Clearance Record - Compression Stage

Document ID: BMR/ASP325/001

Product: Aspirin Tablets 325 mg

Batch/Lot No.: ASP-25-001

Stage: Tablet Compression

Section: 6.0 - Line Clearance for Compression Area (Room ID: Compression Suite C-101)

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PART A: AREA VERIFICATION

Checklist Item	Result	Operator	QA Sign-off
Floor cleaned and sanitized	✓ PASS	Rajesh Patel	Priya Sharma
Walls and ceiling inspected	✓ PASS	Rajesh Patel	Priya Sharma
Air handling system operational	✓ PASS	Rajesh Patel	Priya Sharma
Temperature and humidity within limits	✓ PASS	Rajesh Patel	Priya Sharma
No visible contamination	✓ PASS	Rajesh Patel	Priya Sharma
Previous batch materials removed	✓ PASS	Rajesh Patel	Priya Sharma
Area properly segregated	✓ PASS	Rajesh Patel	Priya Sharma

PART B: EQUIPMENT VERIFICATION

Equipment/Component	Status	Calibration Due	Verified By
TCP-01 Tablet Press	✓ OPERATIONAL	2025-06-15	Rajesh Patel
Upper Punch Set (12mm)	✓ CLEAN	N/A	Rajesh Patel
Lower Punch Set (12mm)	✓ CLEAN	N/A	Rajesh Patel
Die Set (12mm)	✓ CLEAN	N/A	Rajesh Patel
Deduster Unit	✓ OPERATIONAL	2025-05-20	Rajesh Patel
Metal Detector	✓ OPERATIONAL	2025-04-10	Rajesh Patel
Tablet Counter	✓ OPERATIONAL	2025-03-25	Rajesh Patel
Compression Force Monitor	✓ CALIBRATED	2025-07-01	Rajesh Patel

PART C: MATERIAL VERIFICATION

Material/Document	Status	Batch/Lot No.	Verified By
Lubricated Blend	✓ APPROVED	ASP-25-001	Priya Sharma
Material Certificate	✓ AVAILABLE	ASP-25-001	Priya Sharma
QC Release Certificate	✓ APPROVED	QCR/BU/25/092	Priya Sharma
Material Safety Data Sheet	✓ AVAILABLE	MSDS-001	Priya Sharma
Expiry Date Check	✓ VALID	31-Dec-2026	Priya Sharma
Storage Conditions Verified	✓ COMPLIANT	N/A	Priya Sharma

PART D: FINAL RELEASE FOR PRODUCTION

Comments:

All line clearance activities completed successfully. Area, equipment, and materials verified and approved for tablet compression operations. No deviations observed.

Conclusion: LINE CLEARED FOR PRODUCTION

Role	Name	Signature	Date/Time
Production Supervisor	Priya Sharma	P. Sharma	18-Feb-2025 08:30
Quality Assurance	Balwinder Singh	B. Singh	18-Feb-2025 08:35