

STANDARD OPERATING PROCEDURE			
SOP No.:	SOP-HR-013-00	Effective Date:	05.03.2018
Supersedes:	SOP-PD-023-03	Next Review Date:	May - 2021
Department:	Human Resources	Page:	1 of 2

TITLE: MAINTENANCE OF UNIFORM TIME IN THE PLANT

1.0 **PURPOSE**:

To provide a procedure for maintenance of uniform time in the Plant at Discovery.

2.0 **SCOPE**:

This procedure is applicable for the clock available in Discovery Laboratories Pvt. Ltd.

3.0 **RESPONSIBILITY:**

- 3.1 HR department person is responsible to follow the procedure.
- 3.2 Head-QA/Designee is responsible to approve the procedure.

4.0 **DEFINITIONS:** Nil

5.0 **PROCEDURE:**

- 5.1 Wall clocks shall be provided in all working areas.
- 5.2 The reference time shall taken from website <u>www.timeanddate.com</u>
- 5.3 Keep the one clock as reference clock.
- 5.4 Daily check the time in between website and reference clock. If any time variation observed in reference clock, set the time in reference clock.
- 5.5 HR department person shall go to each clock and check the used clock time against reference clock and record the time in the Annexure-1.
- 5.6 Absence of HR personal, QA personal will monitor the activity.
- 5.7 During daily verification, if any clock shows difference in time against the reference time then HR/QA personal will adjust the time with reference clock time and record the observations. If any time deviation observed raise the deviation and procedure as per SOP.
- 5.8 Batteries shall be replaced for every 3 months to ensure no stoppage of wall clocks.

	Prepared by	Reviewed by	Approved by
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Discovery Labs

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- 5.9 After replacing the batteries, the time shall be verified and adjusted the time with reference time. If any stoppage observed earlier to 3 months, replace the batteries.
- 5.10 The replacement of batteries and the adjusted time if any, shall be recorded in presence of concerned department Head/Shift Incharge and it shall be mentioned in Remarks column of Monitoring of Time Clocks as per Annexure-1
- 5.11 Wall clock ID numbering as followed:

WC-XX

Here;

WC indicates wall clock

XX indicates wall clock serial no.

e.g.: WC-01, WC-02..... as so on

6.0 **FORMATS / ANNEXURE(S):**

6.1 Monitoring of Time Clocks : Annexure-1

6.2 List of Wall clock's : Annexure-2

7.0 **CHANGE HISTORY:**

Revision No.	Effective Date	Details of Revision	Ref. CCF No.
00	05.03.2018	 This SOP available in Production department with SOP No.: SOP-PD-023-03. Now this SOP transferred in HR department with SOP No.: SOP- HR-013-00. The procedure elaborated. 	CCF/GEN/ 18009

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