

IMMACULE LIFESCIENCES PVT. LTD.

**OPERATION QUALIFICATION REPORT FOR
MATERIAL TRACKING SYSTEM**

System Name	Material Tracking System	System ID No.	WH-MTS-01
Report Number		Area	Warehouse
Ref. Protocol Number		Page No.	Page 1 of 5

REPORT FOR

OPERATION QUALIFICATION

OF

MATERIAL TRACKING SYSTEM

Name of the system	Material Tracking System
Name of the department	Warehouse, QC, Production
Location of installation	Warehouse, QC, Production
Number of pages	5



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2.0 OBJECTIVE:

The objective of the OQ report is to document the operation qualification requirements to provide assurance that:

- i. To ensure that the Barcode Application System operates according to the specifications.
- ii. To establish documented evidence that the Barcode Application System functions as expected.

3.0 SCOPE:

The report is applicable for the Operation qualification of Material Tracking System (WH-MTS-01) installed in the Warehouse, QC & Production area at IMMACULE LIFESCIENCES PVT. LTD.



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4.0 OPERATION QUALIFICATION VERIFICATION CHECK LIST

Sr. No.	Checkpoint	Completed / Not Completed	Checked By (QA)	Verified By (QA)
1.	TDS 1 : Availability Of Documents			
2.	TDS 2 : Functional Checks of the System			
3.	TDS 3 : Power Failure & Recovery Verification			
4.	TDS 4 : Verification Of Password Authorization & Software Complexity			



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5.0 SYSTEM APPROVAL

The observations documented in each section of the report were reviewed against the acceptance criteria as written in the protocol. In some processes, discrepancies have been identified during the execution of the OQ. Details of discrepancy and their corrective action have been documented in section 10.0 (Deviation/ Discrepancy Sheet) of the protocol.

Hence, the Barcode Application System (WH-MTS-01) can be approved for execution of Performance Qualification (PQ) only after successful implementation and verification of the corrective actions identified against the discrepancies identified.

