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Production System

PRD.SOP.102.04

Overwrapping of Commodities

of Processing Date: 16 May 35 Sheet Form 2 – Overwrapping of Commodities using a Multivac Lot No: 1334-25 Exit (hrs) 1200 1145 1215 Remask (hrs) NA MIN MIA Entry (hrs) 0830 5480 1100 Unload Artoclare, Overwrap Overwan Activities Unload Oven, FM Operator C. Breednex B. Mulhall D. Pevelra (circle one) Room # 109 402 or

Items # of Items / C Wrap Vial Trays Stopper Pouches Stopper QC Pouches	# of Overwraps / Item	#	# Rejects		Kecipe # / # of	Kecipe # / # ot Kecipe # / # ot Kecipe # / # ot	Kecibe # / # oi
Wrap	Overwraps /	Overwrapped			Sealing Plates	Sealing Plates	Sealing Plates
	Tem	Components	(Note Keason	Bag ASC #	(Primary		(Tertiary
Vial Trays Stopper Pouches Stopper QC Pouches		Completed	Delow)		Overwrap)	Overwrap)	Overwrap)
Stopper Pouches Stopper QC Pouches					/	/	,
Stopper QC Pouches					/		,
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Seal Pouches					/	,	,
Seal QC Pouches					1	1	_
Vial, Stopper, Seal Kits rouch, I seal pouch	ત	54	0	4106	12/30	9 / 3	NIN INIA
3-Sided Tray Ring Tool					_	/	
					/	,	,
Multivac Equipment ID: SLR029 - COC	၁		Multivac Equipment ID:	uipment ID:	NA		
Completed By/Date	35		Verified	Verified By/Date	BM 16May 25	14425	

Sanitization performed per FAC.SOP.511 (Room 109) or FAC.SOP.515 (Rooms 402 & 403):

ms 402 & 403): Initial/Date: 151316/16425 from 12/3 to 10/3 due to

10/3	
d from 12/3 to 10/3	
from	
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200	
Comments: (1) The receipe for the primary overwrap was they	CSIS IGMAY 35
Comments: (1) The recipe fur	pour vacuum. CSBIGMay35

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Reviewed By:

Date:

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Production System

PRD.SOP.102.04

Overwrapping of Commodities

of Form 2 - Overwrapping of Commodities using a Multivac Lot No: 1234 - 25 Processing Date: 15/16435 Sheet

Room #	Onerator	Activities	Entry (hrs)	Remask (hrs)	Exit (hrs)
	•		ARTICIPACE	Alv	1100405
one)	circle one)	(Anterior Uven) Wernergh		V) I V	11/5/
109	13. Mulhall	(Antouch Antoclose) Overwhere	Calones	-	Nodel .
	D. Percira	Wa	(DOUNG)		(ide) of
or					
402					

# of Items / # of # wrap # # Re		BMISMEYAS	BMI	Verified By/Date	Verified		2C 42	CSBICMAY	Completed By/Date
# of Items / # of			AIU	luipment ID:	Multivac Eq		00		Multivac Equipment ID:
# of Items / Overwrapps / Components Below) Wrap Item Completed Components Below) I vial tray. I stopper 2 53 i Û 4166	,	\							
# of Items / Components # Rejects # Rejects Wrap Item Completed Components Below Bag ASC # Completed Completed Ivial tray, I stopper 1 vial tray, I stopper 2 S 3 10 Ulification Uli		,							3-Sided Tray Ring Tool
# of Items / # of # Overwrapped	NIA NIA	8 / 8	12/3	4106	Э	53	d	l vial tray, I stopper pouch, I seal pouch	Vial, Stopper, Seal Kits
# of Items / # of # Overwrapped	,		,		ŧ				Seal QC Pouches
# of Items / # of # Overwrapped	,								Seal Pouches
# of Items / Overwrapped Wrap Item Completed Completed Completed Below)	, ,	,							Stopper QC Pouches
# of Items / Overwraps / Components / Completed Relow) # of Item Completed Reason Bag ASC # Completed Completed Relow)			/						Stopper Pouches
# of Items / Overwrapps / Components Wrap Item Completed			,						Vial Trays
	Recipe # / # of Sealing Plates (Tertiary Overwrap)	Recipe # / # of Sealing Plates (Secondary Overwrap)	Recipe # / # of Sealing Plates (Primary Overwrap)	Bag ASC#	# Rejects (Note Reason Below)	# Overwrapped Components Completed	# of Overwraps / Item	# of Items / Wrap	Items

Sanitization performed per FAC.SOP.511 (Room 109) or FAC.SOP.515 (Rooms 402 & 403):

Initial/Date: (5B15 May 35

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