

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 1 of 9

**Unit:** Unit VII

**AHU/Ventilation No.:** AHU-01

**Date of Start:** 11.10.2025

### **1.0 Objective:**

To establish that the HVAC system is performing as it is supposed to perform by:

- 1.1 Ensuring that the required temperature, relative humidity and pressure gradient is within the limit of acceptance criteria (if applicable).
- 1.2 Ensuring that the quality of air with respect to non-viable (particulate matter count) is within the limit of acceptance criteria (if applicable).
- 1.3 Ensuring that the total number of air changes, Velocity and Installed filter leakages are within the limit of acceptance criteria (if applicable).
- 1.4 Ensure that the airflow direction and visualization is as per requirement (if applicable).

### **2.0 Justification for selection of system:**

Rucha Sample Text

### **3.0 Scope:**

Applicable to all AHU/Ventilation System which is installed to control room conditions.

### **4.0 Site of study:**

Site and location Name	Cipla Unit VII, Goa
Department Name	Production
HVAC Scope	Packing corridor, Production corridor, Compression-Coating corridor, IPQC III, Change room-III

### **5.0 Performance verification Team And Responsibility As Per Performance verification Documents:**

Representative From:

User Department	No Approval Required
Engineering	Engg User One
EHS	No Approval Required
Quality Control	No Approval Required
Quality Assurance	No Approval Required

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 2 of 9

#### **6.0 Description of the system to be verified:**

To establish that the HVAC system is performing as it is supposed to perform by:

1. Prior to initiation of test, intimation to the respective department, suitable operation of HVAC unit and operation of supply and exhaust unit, if applicable etc.
2. Specify 'NA' wherever not applicable / if other than given specification mention separately.
3. The acceptance criteria for non-viable particle count should be considered as per ISO/EU/WHO/USFDA guideline.

Area	:	Packing corridor, Production corridor, Compression-Coating corridor, IPQC III, Change room-III				
Equipment No.	:	AHU-01				
Type of AHU/Ventilation recorded in	:	Recirculating				
Previous verification/Qualification done on	:	NA				
Design Capacity in CFM.	:	8429				
Classification of Area catered by HVAC system and particle count occupancy state at which class is achieved.	:	<table border="1" style="width: 100%;"> <tr> <td>At Rest</td> <td>In Operation</td> </tr> <tr> <td>ISO-2008</td> <td>Not defined</td> </tr> </table>	At Rest	In Operation	ISO-2008	Not defined
At Rest	In Operation					
ISO-2008	Not defined					
<b>Filtration</b>						
Fresh air filter (if applicable)	:	Treated fresh air through 3μ filter provided				
Intermediate	:	NA				
Pre filter (if applicable)	:	EU-6				
Fine filter (Supply)	:	EU-13				
Exhaust Pre filter (if applicable)	:	NA				
Exhaust final Filter (if applicable)	:	NA				
Terminal filter (If applicable)	:	NA				
Bag in Bag out filter (If applicable)	:	NA				
Relief filter	:	NA234				
Filter on Return riser	:	NA				
Terminal Filter on Riser	:	NA				
Reactivation Filter	:	NA				

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 3 of 9

#### **7.0 Standard Operating Procedures (SOPs) and Microbiological methods (MMs) to be followed:**

Sr. No.	SOP/Document Name	SOP/Document No. Including Version No.	Data Entered by Sign & Date
1.	SOP for operating the HVAC System	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
2.	SOP for recording pressure difference with respect to adjacent area / atmosphere.	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
3.	SOP for Air velocity measurement and calculation of number of air changes	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
4.	SOP for checking installed filter system leakages	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
5.	SOP for checking of particulate matter count.	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
6.	SOP for airflow direction test and visualization.	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
7.	SOP for BMS start stop operation. (if applicable)	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
8.	SOP for Duct leakage Measurement.	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
9.	SOP for area recovery / clean up period study.	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
10.	SOP for containment leakage test.	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
11.	SOP scrubber / Point exhaust CFM	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
12.	Microbiological method (MM) for environmental monitoring	Rucha Sample Text	Engg User One 11.10.2025 12:02:27
13.	Additional SOP Details	Rucha Sample Text	Engg User One 11.10.2025 12:02:27

#### **8.0 Controls**

8.1 Ensure the calibration details of instrument used for performance

8.2 Training should be available for concerned persons.

Name	Department	Training Status
Engg User One	Engineering	Trained
QA User One	Quality assurance	Trained

8.3 Ensure that all required precautions should be taken as per operation SOP.

**PERIODIC PERFORMANCE VERIFICATION**

Workflow ID:  
V-1-7-1760163302-6M

HEATING VENTILATION AND AIR CONDITIONING (HVAC)  
SYSTEM

Page 4 of 9

8.4 Gowning procedure used by personnel should be as per area requirement.

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 5 of 9

#### **9.0 Verification Procedure:**

1.	Test	Number of air changes per hour in the area.														
	Acceptance Criteria	<table border="1"> <thead> <tr> <th>Sr No.</th> <th>Area</th> <th>Air change per hours</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ISO Class 8</td> <td>More than 10</td> </tr> <tr> <td>2</td> <td>ISO Class 7</td> <td>More than 20</td> </tr> <tr> <td>3</td> <td>ISO Class 5</td> <td>More than 30</td> </tr> <tr> <td>4</td> <td>Controlled Not Classified (CNC)</td> <td>More than 06</td> </tr> </tbody> </table>	Sr No.	Area	Air change per hours	1	ISO Class 8	More than 10	2	ISO Class 7	More than 20	3	ISO Class 5	More than 30	4	Controlled Not Classified (CNC)
Sr No.	Area	Air change per hours														
1	ISO Class 8	More than 10														
2	ISO Class 7	More than 20														
3	ISO Class 5	More than 30														
4	Controlled Not Classified (CNC)	More than 06														
Observations	Pass Test Performed by External Vendor: Test Vendor Three															
Test	Fresh air quantity in CFM															
Acceptance Criteria	Should not be less than 10% of area CFM															
2.	Observations	Pass Test Performed by External Vendor: Test Vendor Three														
	Test	Return air CFM at diffuser / riser / riser filter in the area (if applicable)														
	Acceptance Criteria	To be checked at actual for monitoring purpose only when all exhaust systems are 'ON'.														
3.	Observations	Pass Test Performed by External Vendor: Test Vendor Three														
	Test	Relief air CFM through relief air filter of HVAC (if applicable)														
	Acceptance Criteria	Should be NMT 30%														
4.	Observations	Not applicable														
	Test	Filter Integrity Testing to be done for the Installed filters in the HVAC System.														
	Acceptance Criteria	Any leakage should not be more than 0.01% of upstream challenge aerosol concentration.														
5.	Observations	Pass Test Performed by External Vendor: Test Vendor Three														
	Test	Check dust collector / scrubber / point exhaust CFM (If applicable).														
	Acceptance Criteria	To be checked at actual														
6.	Observations	Not applicable														

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 6 of 9

7.	Test	Comprehensive Temperature test and Relative humidity (%) in the area. In case of BMS, corresponding trends to be attached as Annexure.													
	Acceptance Criteria	Limit should meet the environmental condition of corresponding unit level SOP.													
	Observations	Not applicable													
8.	Test	Air Differential pressure in the area with respect to adjacent area/ atmosphere (if applicable).													
	Acceptance Criteria	Air differential pressure in the area with respect to adjacent area/atmosphere should be within limit and for actual readings refer attached annexure , if applicable.													
	Observations	Pass													
9.	Test	Airflow direction test and visualization													
	Acceptance Criteria	The smoke should be diffused uniformly at supply grill/diffusers to room and pass through return grill/diffusers/riser. The smoke should pass from positive area to negative area.													
	Observations	Not applicable													
10.	Test	Particulate matter count ("At rest" condition)													
	Acceptance Criteria	No. of particles/m <sup>3</sup> Maximum concentration limits As per EC/WHO/ISO guideline													
		<table border="1"> <thead> <tr> <th>Grade / ISO Class</th> <th>0.5μ</th> <th>5μ</th> </tr> </thead> <tbody> <tr> <td>ISO Class 5 / Grade A</td> <td>3520</td> <td>20</td> </tr> <tr> <td>ISO Class 5 / Grade B</td> <td>3520</td> <td>29</td> </tr> <tr> <td>ISO Class 7/ Grade C</td> <td>3,52,000</td> <td>2900 (As per EC/WHO guideline) 2930 (As per ISO guideline)</td> </tr> <tr> <td>ISO Class 8 / Grade D</td> <td>35,20,000</td> <td>29000 (As per EC/WHO guideline) 29300 (As per ISO guideline)</td> </tr> </tbody> </table>	Grade / ISO Class	0.5μ	5μ	ISO Class 5 / Grade A	3520	20	ISO Class 5 / Grade B	3520	29	ISO Class 7/ Grade C	3,52,000	2900 (As per EC/WHO guideline) 2930 (As per ISO guideline)	ISO Class 8 / Grade D
Grade / ISO Class	0.5μ	5μ													
ISO Class 5 / Grade A	3520	20													
ISO Class 5 / Grade B	3520	29													
ISO Class 7/ Grade C	3,52,000	2900 (As per EC/WHO guideline) 2930 (As per ISO guideline)													
ISO Class 8 / Grade D	35,20,000	29000 (As per EC/WHO guideline) 29300 (As per ISO guideline)													
Observations															
Not applicable															

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 7 of 9

11.	Test	Particulate matter count ("In operation" condition)						
	Acceptance Criteria	No. of particles/m <sup>3</sup> Maximum concentration limits						
		<b>As per USFDA guideline</b>			<b>As per EC/WHO/ISO guideline</b>			
		<b>Area Class</b>	<b>ISO Class</b>	<b>0.5μ</b>	<b>Grade</b>	<b>ISO Class</b>	<b>0.5μ</b>	<b>5μ</b>
		100	5	3520	A	5	3520	20
12.	Test	Containment leakage test (if applicable)						
	Acceptance Criteria	As per respective SOP						
	Observations	Not applicable						
13.	Test	Area recovery / clean-up period study.						
	Acceptance Criteria	As per respective SOP						
	Observations	Not applicable						
14.	Test	Microbial count by settle plate exposure and Air Sampling (If applicable)						
	Acceptance Criteria	Should not be more than the limit specified in Microbiological methods (MM) for monitoring environmental control						
	Observations	Not applicable						
15.	Equipment Maintenance Details	All the Planned Preventive Maintenance & Filter Cleaning Activity records to be Reviewed since previous Periodic Performance Verification.						
	Acceptance Criteria	All the PPM & Filter Cleaning Activities to be performed & Recorded as per their respective applicable SOP's.						
	Observations	Not applicable						

**Note:** Microbiological Monitoring is carried out separately as per schedule, Reports or trends to be attached Since last Periodic Performance verification date, (if applicable).

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 8 of 9

#### **10.0 Frequency:**

For Classified area, performance verification study shall be performed once in a year or whenever the changes are incorporated in the area, Equipment or HVAC system.

For Non-Classified areas/General areas, performance verification study shall be performed every Two years or whenever the changes are incorporated in the area, Equipment or HVAC system.

#### **11.0 Deviation/Out of specifications (If any):**

Rucha Sample Text

#### **12.0 Review of deviation, change request, and CAPA since last verification:**

RD NA

#### **13.0 Summary of performance verification:**

RD sample verification

#### **14.0 Recommendation:**

RD Sample Recomm

#### **15.0 Team Approval :**

<b>Department</b>	<b>Approval Remark</b>	<b>Approved By</b>	<b>Approved On</b>
Engineering	Ok	Engg User One	11.10.2025 17:31:54
User	NA	No Approval Required	NA
EHS	NA	No Approval Required	NA
Quality Control	NA	No Approval Required	NA
Quality Assurance	NA	No Approval Required	NA

#### **16.0 Review (Inclusive of follow up action, if any):**

ok

#### **17.0 Approved By :**

Unit Head One

Unit Head  
Date:11.10.2025 17:32:57

#### **18.0 Approved By:**

ok

QA Head One

Head Unit Quality Assurance  
Date: 11.10.2025 17:33:37

<b>PERIODIC PERFORMANCE VERIFICATION</b>		
Workflow ID: V-1-7-1760163302-6M	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM	Page 9 of 9

#### **19.0 Abbreviations:**

AHU	:	Air Handling Unit
ACPH	:	Air Changes per Hour
BMS	:	Building Management system
CD	:	Compact Disc
CFM	:	Cubic Feet per Minute
Dept.	:	Department
EC	:	European Commission
EU	:	Eurovent
GMP	:	Good Manufacturing Practice
EHS	:	Environment Health and Safety
HVAC	:	Heating and Air Conditioning System
ISO	:	International Organization for Standardization
m3	:	Cubic meter
mm	:	Millimetre
NA	:	Not Applicable
No.	:	Number
OSD	:	Oral Solid Dosage
SOP	:	Standard Operating Procedure
VFD	:	Variable Frequency Drive
WHO	:	World Health Organization
%	:	Percentage
mu	:	Micron

#### **20.0 References:**

ISO 14644	:	Clean rooms and associated controlled environments.
Part - 1	:	Classification of air cleanliness by particle concentration
Part - 2	:	Monitoring to provide evidence of cleanroom performance related to air cleanliness by particle concentration
Part - 3	:	Metrology and test methods.
Part - 4	:	Design, Construction and Start up.
WHO Technical Report Series No.961, 2011		
EC (Brussels, March 2009		
"SCHEDELE - M - THE GAZETTE OF INDIA." 2006		
1035-G-0045	:	Temperature and relative humidity distribution study