

 <b>SUNWARD</b> Pharmaceutical Sdn	<b>QUALITY ASSURANCE DEPARTMENT</b>		Doc No : RC/QA/022
			Revision No.:01
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<b>Vendor Evaluation Form</b>			

Date:	7/12/2015		
Item:	ALBENDAZOLE	Origin:	CHINA
Supplier/Trader:	ACETO PTE. LTD.		
Manufacturer:	LIANYUNGANG YAHUI PHARMACHEM CO. LTD. (YABANG - QH's new site)		

Type of Material: <input type="checkbox"/> Raw Material <input checked="" type="checkbox"/> Active <input type="checkbox"/> Excipient Grade: <input type="checkbox"/> BP <input checked="" type="checkbox"/> USP <input type="checkbox"/> JP Material received: <input type="checkbox"/> sample <input type="checkbox"/> bulk delivery		<input type="checkbox"/> Packaging Material <input type="checkbox"/> Printed <input type="checkbox"/> Non-printed Material received: <input type="checkbox"/> sample <input type="checkbox"/> bulk delivery	Reasons: <input type="checkbox"/> Price increase <input type="checkbox"/> New item <input checked="" type="checkbox"/> Alternate source/New source Others: _____
Additional Information: Vendor is a dedicated plant? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Required Documentation and Sample from Manufacturer/vendor	Active		Excipient		Primary Packaging		Secondary Packaging material	
	Required	Docs. Received?	Required	Docs. Received?	Required	Docs. Received?	Required	Docs. Received?
Material Sample & Certificate of Analysis (CoA)	✓	✓	✓		✓		n/a	n/a
Organizational Chart (manufacturer)	✓	✓	✓		✓		✓	
Product Manufacturing Process Flow	✓	✓	✓		✓		n/a	n/a
copy of Drug Master file	✓ (if available)	✓	n/a	n/a	n/a	n/a	n/a	n/a
Vendor Questionnaire (accomplished)	✓	✓	✓		✓		✓	
Material safety data sheet	✓		✓		✓		n/a	n/a
GMP certificate, ISO 9001:2000/ ISO 14001 (manufacturing site)	✓	✓	✓		✓		✓	
Halal certificate	✓ (if available)		✓ (if available)		✓ (if available)		n/a	n/a
Certificate of Suitability for European Pharmacopeia (CEP)	✓ (if available)		✓ (if available)		n/a	n/a	n/a	n/a

\*as needed

**Vendor Evaluation Form**

**Material Evaluation (Quality Control)**

Date Performed:

Test Done:

Raw Materials: ☐ Full test ☐ ID Test ☐ Appearance Check

Pkg Materials : ☐ Evaluation

Results: ☐ Satisfactory ☐ Not Satisfactory

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reviewed by/date: \_\_\_\_\_  
Quality Control Manager

**Material Suitability Evaluation (R & D/Production)**  
(for raw materials used on suitability trial)

Date Performed:

Results: ☐ Satisfactory ☐ Not Satisfactory  
☐ Supporting documents attached

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation done by/date: \_\_\_\_\_  
R & D/Production Pharmacist

**Final Evaluation (Quality Assurance)**

Comments: ☒ Documents: ☒ Satisfactory ☐ Not Satisfactory ☐ Require Audit  
☐ Material(if sample provided): ☐ Satisfactory ☐ Not Satisfactory

Conclusion: ☐ Approved ☒ Provisionally Approved  
☐ Not Approved

Comments Material was used in contract manufacturing for one of our customers. Material is not actively used in production at the moment.

Reviewed by/date   
Head of Quality Assurance

☐ Update approved vendor list