

 SUNWARD <i>Pharmaceutical Sdn</i>	QUALITY ASSURANCE DEPARTMENT	Doc No : RC/QA/022 Revision No.:01 Page 1 of 2
Vendor Evaluation Form		

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: <hr/> <hr/>
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



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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

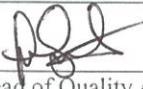
Final Evaluation (Quality Assurance)

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