

I'm not a robot   
reCAPTCHA

**Open**

<b>Process Validation Interim / Final Report</b>		
[Reference: SOP]		
Enter Product Title, Number & Strength		
PRODUCT CODE:		
<b>WRITTEN BY:</b>	<b>REVIEWED BY:</b>	
Name:		
Signature:		
Position:		
Date:		
<b>Validation Status:</b>		
The validation of [enter raw material name, description, item code] as per protocol [enter protocol no.] has been completed for the following:		
[enter product name, code and lot no.]		
deviations and additional protocol results for the batch are documented in this interim report. All acceptance criteria have been met according to protocol [enter protocol no.] and all deviations have been resolved.		
The qualification for the use of [enter raw material name, description, item code] in the manufacture of [enter product name, code and lot no.] has been successfully completed.		
The qualification test of the use of [enter raw material name, description, item code] in the manufacture of [enter product name, code and lot no.] has been successfully completed and all documentation has been compiled for this study and will be documented in a subsequent report.		
<b>REPORT COMPLETION APPROVAL:</b>		
Signature:	[Type Name]	[Type Name]
Position:	Validation Manager	Production Officer
Date:	QA Team-Leader	
<b>OBJECTIVE:</b>		
The objective of this interim report is to document the process results and properties obtained during the manufacture of [enter drug/bioactive name and batch number] and [enter Cap/IAP product name and batch number] in the manufacturing facility at [enter location].		
[enter drug/bioactive name and batch number] is the [NDA/BLA/ANDA] validation blend used to manufacture for the local market. The [enter Cap/IAP product name and batch number] is the validation blend used to manufacture for the [enter local market or global market] markets. Refer to table 1.0 below for details on all the validation runs covered in this interim report. The validation runs are listed in chronological order of completion.		

The purpose of this Validation Summary Report is to summarize the finding of the validation

- "Determination of .....", following Validation Protocol .....".

  - 2. Scope/Test Method Description**  
Optional: may be restated from the protocol.
  - 3. Background**  
Optional: may be restated from the protocol.
  - 4. Strategy**  
Optional: may be restated from the protocol.
  - 5. Procedures**  
Include synopsis of procedure for execution of validation of each characteristic. Include acceptance criteria for each characteristic.
    - 5.1. Accuracy**  
Accuracy should be reported as percent recovery of the known added amount or as the difference between the mean and the accepted true value together with the confidence intervals.  
  
The concentration ranges used should be stated, as should the number of replicates tested.  
  
In the table, the terms concentration 1, 2, and 3 should be replaced with the actual concentrations used in the experiments. Additional rows may be added if more concentrations were tested.

Table 1: Recovery & Difference between Actual and Accepted Value						
Analyte Level	Actual Concentration	Individual % Recovery	Mean % Recovery	P/F	% RSD	P
Level 1	Acceptance Criteria					
Level 2	Acceptance Criteria					
Level 3	Acceptance Criteria					

Describe the experiments to determine repeatability. Appropriate table shells for this section are provided below. This table assumes 3 replicate sample preparations at 3 concentrations and assumes Page 1 of 6

## Review points for HPLC method

- is SST well defined to ensure the consistency of system performance?
  - The preparation of solutions:
    - assay: concentration of reference standard should be close to the sample solution
    - impurities: concentration of the reference standards should be close to the limit
  - The way of quantitation of impurities
    - In case API is used as the reference, RRF should be used or justification of exclusion should be provided.
    - To check the determination of RRF, check the correction of calculation of impurities
  - confirm/complete the QOS 2.3.R.2



Volume 11B, 2016

SCOPE: Loveland Manufactures thousands of catalog Value Plastics

The scope of this validation summary is limited to production machines that were purchased for the new facility move validation.

As always, Nordson MEDICAL's robust quality and inspection processes are used to ensure our products

#### **Facilities Qualifications**

Item	Summary	Date	Status
Certificate of Occupancy	Facility approved for occupancy	June 9, 2015	Issued
ISO 14644 Class 8 Clean Room Certification	Particle Count & Airflow Testing	July 9, 2015	Certified
Material Handling Systems	Operating Logic & Risk Assessment	July 14, 2015	Complete
Material Handling Systems	Vendor Installation Qualification	July 24, 2015	Complete
Material Handling Systems	Vendor Operational Qualification	August 26, 2015	Complete
Material Handling Systems	Vendor Performance Qualification	September 2, 2015	Complete
Material Handling Systems	Nordson MEDICAL Qualification	February 11, 2016	Complete
Compressed Air System	Installation Qualification	April 28, 2015	Complete
Chilled Water System	Verification	July 30, 2015	Complete
Air and Water systems	Balancing Report	September 21, 2015	Complete
Commissioning Report	Facilities Mechanical & Electrical	June 22, 2015	Complete
ISO 13485 certification*	Update Third Party Certification	October 13, 2015	Issued

## **Examination procedure**

Analytical method: \_\_\_\_\_  
Intended use: \_\_\_\_\_

Intended use: \_\_\_\_\_

Performance characteristic	Typology of test	Executive time	Acceptability criteria	Related document

**Signature**



