

## Qualification Services

- Management of qualification services
- Qualification of new machines (Syntegon/non-Syntegon)
- (Re-)qualification of systems and devices for pharmaceutical production and packaging
- Risk-based determination of requalification scope and comparison with the last qualification
- Requalification after replacement of system control
- SCADA, PLC, and HMI updates including data migration
- Requalification after modifications
- Preparation of GMP and risk analyses
- SMEPAC testing
- Development and validation of H<sub>2</sub>O<sub>2</sub> biodecontamination processes

### Services provided during calibration include the following:

Calibration of:

- Pressure gauges, conductance sensors, temperature sensors, air velocities, humidity sensors, scales, belt speed, rotational speeds, surface speeds, load cells, ultrasonic sensors, filling depth on tablet presses, web height on pre- and main pressure roller on tablet presses, ejection force on tablet presses, pre- and main pressing force on tablet presses, capsule closing force determination, transfer force determination, powder bed height, torque, compressed air volume, spray rate, pH sensors, air volume flow, cycle frequency

### Services provided in the context of (re-) qualification include the following:

#### 1. Installation Qualification (IQ):

- Verification of installation location, sequence of components, and connections
- Review of documents, process-critical components against design documents, and their selection
- Verification of the restoration of electrical connections, media connections, and piping for dead spaces/slopes
- Inspection of machine layout, environmental conditions, parameters, and software
- Conducting a hardware loop check

- Measurement and certification of surface roughness

## **2. Operational Qualification (OQ):**

The following points are checked or verified:

- Calibration status, counting process, alarms, control and special functions, OQ readiness, AFT documentation, behavior in the event of a power failure
- System speed and light intensity in optical inspection
- Software: PC system backup, recovery, software tests (CSV), disaster recovery procedure (CSV)
- Ball drop station, room classification of isolators and UDAF areas, air velocity in isolator/UDAF system
- HEPA filter, isolator leakage test (pressure drop), H<sub>2</sub>O<sub>2</sub> bio-decontamination system, airflow test in isolators/UDAF systems
- Ergonomics in barrier systems, differential pressure in the isolator, temperature control of the isolator
- Recovery time under UDAF systems/RABS, rotation test, liquid in ampoule tips, rejection function "Leak Detection"
- HVLD measurement system with reference standards, functional test of the crimping
- Room classification, airflow test, and air velocity in tunnels
- Differential pressure in the tunnel, inspection system at the rejection station, silicone application amount using sliding value determination
- Silicone layer thickness, ultrasonic bath on cleaning machine, water flow per spray needle
- Drainage of piping systems, residual water in glass objects, internal siliconization of glass containers with challenge substance
- Sanitization capability, heating and cooling rate, temperature distribution
- Production counter, machine room and product room tightness, automatic feedback control in the production process

## **3. Performance Qualification (PQ):**

- „Headspace" leak test performance run

## **4. OQ/PQ:**

The following points are checked or verified:

- Machine performance and transfer situation
- Data matrix code

- Cleanability of containers/apparatus using riboflavin (qualitative)
- Optical inspection: systems with defined patterns, function of rejection system, further qualification tests
- Leak testing and endotoxin load: headspace, washing processes, stoppers, dry heat
- Automated functions: pouch/tub opening, denesting/reneating, tray loading
- Piston rod insertion, labeling function, filling accuracy (vials, ampoules, cartridges, bottles)
- CIP/SIP functionality and process controls: in-process control scales, sampling, protective gassing
- Quality: crimping, screwing, stopper seating, ampoule height, dose-in/dose-out
- CIP with riboflavin, burning/sealing of ampoules, residual oxygen content
- Fill level in cartridges, mouse-hole protection, glove testing device, HVLD sorting test
- Temperature distribution in the tunnel, sterilizability of the cooling zone, black burner detection
- Cleaning effects (on an external cleaning machine): riboflavin, particles, P3-aquanta Blue, Cochineal Red A
- Drying effect: on the external cleaning machine and using the weighing method, washdown spray pattern with Cochineal Red A
- Stirring speed, emptying process in mixing tanks, filling accuracy for capsules and micro-dosed hard capsules

Statistics

#### **Abbreviations Used:**

1. **GMP** – Good Manufacturing Practice
2. **SCADA** – Supervisory Control and Data Acquisition
3. **PLC** – Programmable Logic Controller
4. **HMI** – Human-Machine Interface
5. **SMEPAC** – Standardized Measurement of Equipment Particulate Airborne Concentration
6. **H<sub>2</sub>O<sub>2</sub>** – Hydrogen Peroxide
7. **CSV** – Computerized System Validation

8. **HEPA** – High Efficiency Particulate Air
9. **UDAF** – Unidirectional Air Flow
10. **HVLD** – High Voltage Leak Detection
11. **RABS** – Restricted Access Barrier System
12. **CIP** – Cleaning in Place
13. **SIP** – Sterilization in Place
14. **P3-AQUANTA** – A cleaning agent used in the pharmaceutical industry.
15. **Riboflavin** – Vitamin B2, commonly used as a marker for cleaning processes
16. **HVLD Sorting Test** – Test for detecting leaks in packaging using high voltage leak detection