Cleaning Regimes for Product Manufacture Checklist

Refer to Procedure QP709: Manufacture of Product

|  |  |  |  |
| --- | --- | --- | --- |
| Regime 1. Suitable for: Equipment 1 | | | |
| Step | Description of action required | Sign | Date |
| 1 | Acetone rinse |  |  |
| 2 | Hot water spray out |  |  |
| 3 | Acetone boilout |  |  |
| 4 | Nitrogen flush until dry |  |  |
| Regime 2. Suitable for: Equipment 2 | | | |
| Step | Description of actions required | Sign | Date |
| 1 | Methanol rinse |  |  |
| 2 | Hot water spray out |  |  |
| 3 | Methanol boilout |  |  |
| 4 | Nitrogen flush until dry |  |  |
| Regime 3. Suitable for: Equipment 3 | | | |
| Step | Description of actions required | Sign | Date |
| 1 | Acetone rinse and /or boilout |  |  |
| 2 | Nitrogen flush until dry |  |  |
| Regime 4. Suitable for: Equipment 4 | | | |
| Step | description of actions required | Sign | Date |
| 1 | Methanol rinse and/or boilout |  |  |
| 2 | Nitrogen flush until dry |  |  |
| Regime 5. Suitable for: Area 1 | | | |
| Step | description of actions required | Sign | Date |
| 1 | Wash floor with antiseptic A and leave to dry |  |  |
| 2 | Wash down work surfaces with 70% alcohol |  |  |

Document Information

| Revision History | | | |
| --- | --- | --- | --- |
| Revision | Modified by | Change Control No. | Description of Change |
| 01 |  |  |  |
|  |  |  |  |
|  |  |  |  |

Complete the above fields for each revision of this document. Ensure that there is sufficient description of changes so that the change history of this document can be followed. Additional columns can be added to include document/change tracking numbers generated by your company’s systems if required (eg. change control).

| Associated forms and procedures | |
| --- | --- |
| Doc. No. | Document Title |
| QP709 | Manufacture of Product |

List all controlled procedural documents referenced in this document (for example, policies, procedures, forms, lists, work/operator instructions

| Associated records | |
| --- | --- |
| Doc. No. | Document Title |
|  |  |

List all other referenced records in this document. For example, regulatory documents, in-house controlled documents (such as batch record forms, reports, methods, protocols), compliance standards etc.