|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Room ID:** | | **Date:** | | | | | | | **Date of previous clean:** | | | | | | | | | |
| **Number of operators:** | | | | | **Operator initials (all):** | | | | | | | | | | | | | |
| **Time of cleanroom entry:** | | | | | | | | **Time of cleanroom exit:** | | | | | | | | | | |
| **Door opening times & duration:** | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| **Air Sampling** | | | | | | | | | | | | | | | | | | |
| **TSA Plates** | Batch No.: | | | | | | | | | Expiry: | | | | | | | | |
| **Location** | | | | | | | | | | | | | | **Sample Results** | | | | |
| **Number of**  **CFU** | | | | **Complies**  **Y/N?** |
| Inside BSC | | | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | | | |  |
| Inside BSC | | | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | | | |  |
| Inside BSC | | | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | | | |  |
| In front of BSC (≤1m) | | | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | | | |  |
| In front of BSC (≤1m) | | | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | | | |  |
| In front of BSC (≤1m) | | | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | | | |  |
| **Air Sampling Specifications** | | | | | | | | | | | | | | | | | | |
| **Area** | | | | **Cleanliness Grade**  **(In Operation)** | | | | | | | **Required Sample Volume** | | | | | **Max. CFU** | | |
| Class II BSC | | | | ISO 5 | | | | | | | 1000L | | | | | <1 | | |
| Cleanroom | | | | ISO 7 | | | | | | | 500L or 1000L | | | | | 5/500L or 10/1000L | | |
|  | | | | | | | | | | | | | | | | | | |
| **Particle Counting** | | | | | | | | | | | | | | | | | | |
| **Location** | | | | | | | | | **Sample Results** | | | | | | | | | |
| **No. particles**  **≥ 0.5µm** | | | | | | **No. particles**  **≥ 5.0µm** | | | **Complies**  **Y/N?** |
| Inside BSC | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | |  | | | | | |  | | |  |
| Inside BSC | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | |  | | | | | |  | | |  |
| Inside BSC | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | |  | | | | | |  | | |  |
| In front of BSC (<1m) | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | |  | | | | | |  | | |  |
| In front of BSC (<1m) | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | |  | | | | | |  | | |  |
| In front of BSC (<1m) | | | | ID:\_\_\_\_\_\_\_\_\_\_\_ | | | | |  | | | | | |  | | |  |
| **Attach particle counter printout/s to this form.** | | | | | | | | | | | | | | | | | | |
| **Particle Monitoring Specifications** | | | | | | | | | | | | | | | | | | |
| **Area** | | | | **Cleanliness Grade (In Operation)** | | | | | **Sample Volume** | | | | **Max. particles/m3:** | | | | | |
| **≥0.5µm** | | | | | **≥5µm** |
| Class II BSC | | | | ISO 5 | | | | | 1000L | | | | 3,520 | | | | | 29 |
| Cleanroom | | | | ISO 7 | | | | | 352,000 | | | | | 2,930 |
|  | | | | | | | | | | | | | | | | | | |
| **BMS** | | | | | | | | | | | | | | | | | | |
| **Parameter** | | | **Specification** | | | | | | | | | **Minimum** | | | | | **Maximum** | |
| Temperature | | | For information only | | | | | | | | | ºC | | | | | ºC | |
| Humidity | | | For information only | | | | | | | | | % | | | | | % | |
| Differential pressure between cleanroom and associated anteroom | | | ≥15kPa  Excluding door opening times | | | | | | | | | kPa | | | | | kPa | |
| **Attach BMS printout/s to this form.** | | | | | | | | | | | | | | | | | | |
| **Comments:** | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| **Operator** (Initial & Date)**:** | | | | | | | **Verifier** (Initial & Date)**:** | | | | | | | | | | | |