

2	Preventive Action	CAP-U2-QA-19-0004/PA1	Analytical balance at dispensing shall be equipped with printer facility.	Ashok.Ahир / 15 Jun 2019 16:51	-1172
3	Corrective Action	AF/SI/2018/005/WH/0003/01/CA1	All the standard weights and the balances are calibrated annually by government affiliated external body. However, there is no defined procedure available for this activity. Same is to be addressed.	Ashok.Ahир / 07 Nov 2019 13:01	-15
4	Documentation	CCP-U2-WH-22-0002/DN2	Finished Goods Inward/Outward register as per revised Format (OHC/II/FM/1/01-SOP/WH/031) shall be issued to warehouse and Finished Goods Inward/Outward register as per revised Format (OHC/II/FM/1/00-SOP/WH/031) shall be retrieved back to QA.	Ashok.Ahир / 01 Apr 2022 18:24	-152
5	Documentation	CCP-U2-WH-22-0002/DN3	All the batch entries from current format Finished Goods Inward/Outward register shall be transcribed in the revised format Finished Goods Inward/Outward register with identified Room location.	Ashok.Ahир / 01 Apr 2022 18:25	-152
6	Corrective Action	DEV-U2-WH-22-0003/CA1	SOP No- OHC/II/SOP/WH/010-04 for " Cleaning and Operating Procedure of Dry and Wet Vacuum Cleaner " shall be updated and recommendation to change filter bag shall be on observation of any integrity breach.	Ashok.Ahир / 12 Apr 2022 14:59	-145
7	Documentation	CCP-U2-WH-22-0003/DN3	Vacuum Cleaner of Raw material receiving bay line 2 is to be discontinued.	Ashok.Ahир / 22 Apr 2022 15:39	-148
8	Documentation	CCP-U2-WH-22-0003/DN4	Vacuum Cleaner of Gelatin Receiving bay to be equipped with HEPA filter and transferred for usage at new sampling area. Equipment ID to be reallocated for this vacuum cleaner.	Ashok.Ahир / 22 Apr 2022 15:39	-148
9	Corrective Action	DEV-U2-WH-22-0004/CA1	Both the entry shall be done of Available stock of AR No-APM/21/0311 & APM/21/0312 with reference deviation in Bin Card and to be used first for next upcoming batch.	Ashok.Ahир / 19 May 2022 15:32	-163
10	Corrective Action	DEV-U2-WH-22-0004/CA2	SOP No.: OHC/II/SOP/WH/014 for Storage and Movement for Packaging Material in Store and OHC/II/SOP/WH/003 for Storage and Movement of Raw Material in Store shall be revised for change in procedure for material receipt and GRN format.	Ashok.Ahир / 19 May 2022 15:33	-163
11	Corrective Action	DEV-U2-WH-22-0004/CA3	All warehouse person shall be appraised for the observed deviation related to missing stock entry in Bin Card.	Ashok.Ahир / 19 May 2022	-163
12	Corrective Action	DEV-U2-WH-22-0005/CA1	Mfg. date & Expiry date shall be corrected with cut & sign with ref, deviation number in GRN, Checklist for Physical Verification, Material Inward register for Raw materials in store and Quarantined Label.	Ashok.Ahир / 19 May 2022 15:33	-162
13	Corrective Action	DEV-U2-WH-22-0005/CA2	All warehouse and QC person shall be appraised for the observed deviation related to wrong mfg, Dt. & Exp. Dt. All shall be made aware about different date patterns and its correct transcription.	Ashok.Ahир / 19 May 2022 15:34	-162
14	Other Action	CCP-U2-WH-22-0004/OA2	Log for Annexure-II (Checklist for Physical Verification of Raw Materials) shall be retrieved and revised to be issued.	Ashok.Ahир / 02 Jul 2022	-61
15	Equipments	CCP-U2-WH-22-0007/EQ1	New Cold chamber to be installed in RM store Line-2 Approved area. Instrument ID to be allotted to the New Cold chamber and to be affixed on the instrument	Ashok.Ahир / 12 Aug 2022 11:50	-34
16	Documentation	CCP-U2-WH-22-0007/DN1	SOP No. OHC/II/SOP/WH/034 to be revised to include the new cold chamber with storage condition (2 to 8°C).	Ashok.Ahир / 12 Aug 2022	-34
17	Training	CCP-U2-WH-22-0007/TG1	Training to be imparted to all concerned personnel on operation of new Cold chamber.	Ashok.Ahир / 12 Aug 2022	-34
18	Corrective Action	DEV-U2-WH-22-0006/CA4	Vendor to be communicated for the reported discrepancy and to take necessary precaution during dispatch of the material to avoid similar occurrence.	Ashok.Ahир / 16 Sep 2022 09:24	25
19	Corrective Action	DEV-U2-WH-22-0006/CA5	Rejected bag is exposed to the external environment ,hence this bag shall be destroyed on site only & shall not be returned back to supplier.	Ashok.Ahир / 16 Sep 2022 09:24	25
20	Training	AF/SI/2020/001/WH/0007/01/TG1	Refresher training to be imparted to all concern person of warehouse to raise concern if any discrepancy observed during dispensing.	Ashok.Ahир / 26 Sep 2022 17:05	-47
21	Corrective Action	CAP-U2-QA-22-0007/CA5	For proposed CAPA plan for WH department Refer the attachment.	Ashok.Ahир / 01 Oct 2022	-12
22	Preventive Action	CAP-U2-QA-22-0007/PA5	For proposed CAPA plan for WH department Refer the attachment.	Ashok.Ahир / 01 Oct 2022 18:39	-12
23	Corrective Action	CAP-U2-QA-22-0004/CA6	Balance shall be placed at a good height above from the floor level.	Ashok.Ahир / 06 Oct 2022	68
24	Corrective Action	CAP-U2-QA-22-0004/CA7	On Job Training to be provided to housekeeping staff.	Ashok.Ahир / 06 Oct 2022	68
25	Corrective Action	CAP-U2-QA-22-0004/CA8	Instrucions shall be displayed in area to instruct critical areas to be considered during cleaning.	Ashok.Ahир / 06 Oct 2022	68
26	Corrective Action	CAP-U2-QA-22-0004/CA9	Pest Control activity at site shall be monitored for execution in compliance and accordingly appropriate action shall be taken as necessary.	Ashok.Ahир / 06 Oct 2022 09:45	68
27	Documentation	CCP-U2-PR-22-0021/DN2	SOP No.: OHC/II/SOP/WH/009 Opening, Closing and Entry Exit procedure of personnel in Store to be revised for inclusion of wearing hair net cap as a part of gowning & display at change room to be updated.	Ashok.Ahир / 08 Oct 2022 12:03	34

Log book no- 0118
 Old Line-1 WH/Log/22/222
 Old Line-2 WH/Log/22/222
 First page Xerox
 Need - Line-122
 WH/Log/22/234
 WH/Log/22/233

Bin-card Xerox
 Deviation - check