

Protocol Rework – Manufactured Finished Goods

(Ref. SOP QMS-065)

For additional component/material from warehouse

Materials Required:

Code	Description	Lab. Batch No.	Qty. Required	Qty. Delivered
Sign:		Date:		
Sign:		Date:		

Confirm Line Opening completed:

Sign _____ **Date** _____

Procedure

(Describe step by step procedure to complete the rework)

Material Reconciliation

Reconciliation of material A	
A. No. of material received	
B. No. of material packed	
C. No. of material sampled	
D. No. of material rejected	
E. No. of material returned	
F. (B+C+D+E) Total tablets used	
% Yield (F/A) X 100	
Name (print):	Date:
Name (print):	Date:

For acceptable % yield, see SOP MAN-055.

Continue reconciliation for all bulk products and printed components used in the rework.

On completion, deliver this Protocol to QA. and 1 sample pack as retention to the Laboratory.

Ensure **Form-380** is completed and attached to Batch Documentation. See **SOP QMS-085**.

Sign all correct _____ **Date** _____

Rework Operators

Name	Sign	Date

This is not an approved template unless stamped red