

**PROTOCOL REWORK – In-Process Manufactured Good**  
(Ref. SOP QMS-065)

Issued by:	Checked by:	Authorised by:	
Date:	Date:	Date	
Product code and name:	BPN:	No. packs:	EXP:
DR No:			

**Please Reference Sop QMS-065 (Rework Procedure) for Steps to be Followed When  
The Rework is of an In-Process Manufactured Good.**

**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-060.**

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