

 indofarma	DAFTAR CAKUPAN AIR HANDLING UNIT (AHU)	No : DKVQ03
		Revisi : 01
		Berlaku : 28 JAN 2019
		Paraf. : 

1. Tujuan

Daftar ini disusun untuk menetapkan wilayah cakupan *Air Handling Unit* (AHU)

2. Cakupan

Daftar ini berlaku untuk seluruh cakupan AHU di PT. Indofarma.

3. Penanggung Jawab

3.1 QA Spesialis Kalibrasi-Kualifikasi

3.2 Asisten Manajer Kalibrasi, Kualifikasi dan Validasi

4. Daftar

No	AHU	Nama Ruangan			
GPU					
1	AHU.GPU. 1-1 (E)	1314	CHANGE ROOM	1331	WASHING ROOM
		1320	AIR LOCK		STAIR
		1316	CHANGE ROOM		JANITOR
		1321	AIR LOCK	1322C	GREY CORRIDOR 3
		1322A&B	GREY CORRIDOR 1	1362	MATERIAL AIR LOCK
		1336	WASHING ROOM	1360	AIR LOCK
		1356	WASHING ROOM	1361	VACUUM ROOM
		1323	GREY CORRIDOR 2		
2	AHU.GPU. 1-2 (E)	1343	POWDER FILLING ROOM 1	1344	POWDER FILLING ROOM 2
		1346	DRY SYRUP FILLING ROOM 1	1345	POWDER FILLING ROOM 3
		1347	DRY SYRUP FILLING ROOM 2		
3	AHU.GPU. 1-3 (E)	1348	SYRUP FILING ROOM 1 (SACHET)	1355	PREPARATION ROOM 3
		1349	SYRUP FILLING ROOM 2	1353	SYRUP PREPARITION ROOM 1
		1350	SYRUP FILLING ROOM 3	1358	STORAGE ROOM 1
		1351	SYRUP FILLING ROOM 4	1359	STORAGE ROOM 2
		1354	PREPARATION ROOM 1	1252	SYRUP PREPARATION ROOM 2
		1357	PREPARATION ROOM 2		
4	AHU.GPU. 1-4 (E)	1332	SUPERVISOR ROOM	1339	OINTMENT PREPARATION ROOM 2
		1333	IPC ROOM	1325	MATERIAL TRANSFER ROOM
		1334	DRINKING ROOM	1329	LIFTING ROOM 1
		1335	STAGING TUBE ROOM	1328	LIFTING ROOM 2
		1338	EQUIPMENT STORAGE	1324	FBD ROOM 1
		1341	OINTMENT	1330	MIXING ROOM

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No	AHU	Nama Ruangan	
		1341 OINTMENT	1326 FBD ROOM 2
		1337 PREPARATION ROOM	1327 FBD ROOM 3
		1340 OINTMENT PREPARATION ROOM 1	
5	AHU.GPU. 1-5 (F)	1442 - 1443 SECONDARY PACKAGING AREA 1	1436 CODING ROOM 3
		1446 DRINKING ROOM	1437 CODING ROOM 4
		1445 ADMINISTRATION ROOM	1410 CHANGE ROOM (FACTORY CLOTHES)
		1444 OFFICE ROOM	1412 CHANGE ROOM (FACTORY CLOTHES)
		1406 CODING ROOM 5	1458 OFFICE ROOM
		1407 PANEL ROOM	1459 FOLDING ROOM
		1408 JANITOR	1460 PACKAGING MATERIAL STORAGE 1
		1409 - 1420 SECONDARY PACKAGING AREA 2	1461 PACKAGING MATERIAL STORAGE 2
		1421 SPARE ROOM	1462 FINISHED GOODS STORAGE 1
		1439 FOLDING ROOM 1	1463 FINISHED GOODS STORAGE 2
		1440 FOLDING ROOM 2	1464A IPC ROOM
		1438 UNPACKING ROOM	1464B SUPERVISOR ROOM
		1442 FINISHED GOODS QUARANTINE AREA	1465 DRINKING ROOM
		1434 CODING ROOM 1	1448 ADMINISTRATION ROOM
		1435 CODING ROOM 2	1441 - 1451 SECONDARY PACKAGING AREA 3
6	AHU.GPU. 1-6 (G)	1308 OFFICE ROOM	1417 CHANGE ROOM (HOME CLOTHES)
		1402 ADMINISTRATION ROOM	1409 CHANGE ROOM (HOME CLOTHES)
		1403 MANAGER ROOM	1411 CHANGE ROOM (HOME CLOTHES)
		1404 OFFICE ROOM	1401 BLACK UNCONTROLLED CORRIDOR
		1405 PRAYING ROOM	1417 TOILET
		1416 CHANGE ROOM (HOME CLOTHES)	1419 TOILET
7	AHU.GPU. 1-7 (E)	1305 GREY CORRIDOR	1302 AIRLOCK
		1306 DRINKING ROOM	1301 CHANGE ROOM
		1305 TECNICAL ROOM	1303 AIRLOCK

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No	AHU	Nama Ruangan	
		1307 WASHING ROOM	1304 CHANGE ROOM (FACTORY CLOTHES)
		1336 MATERIAL AIR LOCK	
8	AHU.GPU. 1-8 (E)	1313 BLISTERING ROOM 5	1319 BLISTERING ROOM 11
		1314 BLISTERING ROOM 6	1330 STRIPING ROOM 9
		1315 BLISTERING ROOM 7	1331 STRIPING ROOM 10
		1316 BLISTERING ROOM 8	1332 STRIPING ROOM 11
		1317 BLISTERING ROOM 9	1333 STRIPING ROOM 12
		1318 BLISTERING ROOM 10	
9	AHU.GPU. 1-9 (E)	1308 LEAK TEST ROOM	1309 BLISTERING ROOM 1
		1322 STRIPPING ROOM 1	1310 BLISTERING ROOM 2
		1323 STRIPPING ROOM 2	1311 BLISTERING ROOM 3
		1324 STRIPPING ROOM 3	1312 BLISTERING ROOM 4
		1325 STRIPPING ROOM 4	1320 AUTOMATIC
		1326 STRIPPING ROOM 5	1334 WIP STORAGE 1
		1327 STRIPPING ROOM 6	1335 PRIMARY
		1328 STRIPPING ROOM 7	1321 WIP STORAGE 2
		1329 STRIPPING ROOM 8	
10	AHU.GPU.1-10 (E)	1382A MATERIAL AIR LOCK	1376 DRINKING ROOM
		1382 CLEAN BOTTLE	1378 AFTER WEIGHING ROOM
		1379 GREY CORRIDOR	1380 WASHING ROOM
		1381 IPC ROOM	1372 BEFORE WEIGHING
		1370A MATERIAL STAGING	1371 MATERIAL AIR LOCK
		1370 MATERIAL AIR LOCK	1368 UNPACKING ROOM
		1377 JANITOR	
11	AHU.GPU. 1-11 (E)	1375 SAMPLING ROOM	1373 DISPENSING ROOM 1
		1374 DISPENSING ROOM 2	
12	AHU.GPU.2-1 (E)	2312 OFFICE ROOM	2308 CHANGE ROOM (FACTORY CLOTHES)
		2313 ADMINISTRATION ROOM	2309 AIRLOCK
		2321 SUPERVISOR ROOM	2306 CHANGE ROOM (FACTORY CLOTHES)
		2322 IPC ROOM	2328 JANITOR
		2311 GREY CORRIDOR	2356 AIRLOCK MACHINE
		2324 DRINKING ROOM	2450 WORKSHOP ROOM

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No	AHU	Nama Ruangan			
		2310	AIRLOCK	2556	BUFFER
13	AHU.GPU.2-2 (E)	2338	TABLETING ROOM 10	2336	TABLETING ROOM 12
		2337	TABLETING ROOM 11	2350	CAPSULE FILLING ROOM 5
14	AHU.GPU.2-3 (E)	2346	CAPSULE FILLING ROOM 1	2352	MIXING ROOM 2
		2344	CAPSULE FILLING ROOM 2	2354	MIXING ROOM 3
		2343	CAPSULE FILLING ROOM 3	2355	MIXING ROOM 4
		2341	CAPSULE FILLING ROOM 4		
15	AHU.GPU.2-4 (E)	2349	POLISHING ROOM 1	2351	MIXING ROOM 1
		2348	POLISHING ROOM 2	2353	WET GRANULATION ROOM
		2347	VACUUM ROOM 1	2315	TABLETING ROOM 2
		2345	VACUUM ROOM 2	2314	TABLETING ROOM 1
		2342	VACUUM ROOM 3	2360	WIP STORAGE
		2340	TABLETING ROOM 8	2330	GRANULATION ROOM
		2339	TABLETING ROOM 9	2331	VACUUM ROOM 4
		2335	TABLETING ROOM 13	2329	CAPSULE FILLING ROOM 6
		2334	TABLETING ROOM 14	2327	WASHING ROOM
		2333	SPARE ROOM	2326	TABLETING ROOM 15
		2332	IPC LABORATORY	2325	TABLETING ROOM 16
		2320	TABLETING ROOM 7	2357	COATING ROOM 1
		2319	TABLETING ROOM 6	2358	COATING ROOM 2
		2318	TABLETING ROOM 5	2359	COATING ROOM 3
		2317	TABLETING ROOM 4	2323	SORTING ROOM
		2316	TABLETING ROOM 3		
16	AHU.GPU.3-1 (E)	3305	CHANGE ROOM (FACTORY CLOTHES)	3314	BIN WASHING ROOM 2
		3306	AIR LOCK	3307	OFFICE ROOM
		3310	WIP STAGING ROOM 2	3309	WIP STAGING ROOM 1
		3310A	WIP PSYCHOTROPIC	3319	CHANGE PARTS ROOM
		3316	THUMBLER BIN STATION ROOM	3318	PUNCHES ROOM
		3315B	BEFORE WASHING	3317	WIP STAGING ROOM 3
		3315	WASHING ROOM	3340	STAGING BIN ROOM
		3315A	AFTER WASHING	3313	GREY CORRIDOR
		3308	LOADING STATION AREA		STAIR
		3313	BIN WASHING ROOM 1		

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17	AHU.GPU.3-3 (E)	3312	OFFICE ROOM	3332	GREY CORRIDOR
		3322	IPC ROOM	3341	DRINKING ROOM
		3321	OFFICE ROOM		
18	AHU.GPU.3-2 (E)	3339	LIFTING ROOM 1	3332	SIEVING ROOM 1
		3338	LIFTING ROOM 2	3333	SEIVING ROOM 2
		3337	MILLING ROOM 3	3339A	VACUUM ROOM
		3336	MILLING ROOM 2	3330	AFTER WEIGHING
		3335	MILLING ROOM 1	3323	BEFORE WEIGHING
		3334	DRYING ROOM		
19	AHU.GPU.3-4 (E)	3324	DISPENSING ROOM 1	3327	DISPENSING ROOM 4
		3325	DISPENSING RPPM 2	3328	DISPENSING ROOM 5
		3326	DISPENSING ROOM 3	3329	DISPENSING ROOM 6
SEFALOSPORIN					
1	AHU A.1	A1	LAF Filling Room	A2	LAF Creamping Room
		B1	Filling room	B2	Creamping Room
2	AHU A.2	B3	Air Lock 7	C1	Locker C
		B4	Locker B	D1	Airlock 5
		B5	Air Lock 6		
3	AHU 302	D2	Equipment Washing Room	D4	Coridor D
		D3	Vial Washing Room	D5	Airlock 4
4	AHU 203	F1	Bulk Quarantine Room	G3	Urinoir
		F2	Visual Checking Room'	G4	Water Shower
		F3	Secondary Packaging Room	G5	Toilet
		F4	Locker F	F9	Control Room
		G1	Airlock 1	G6	Air Lock Finished Good
		F5	Staging Area	F10	Airlock 3
		G2	Air Lock secondary packaging material	F11	Intermediete Room
		F6	Locker F	F12	Raw Material & Primary Packaging Material Warehouse
		F7	Airlock 2	G7	Airlock Raw Material
		F8	Drinking Room		

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No	AHU	Nama Ruangan			
STERIL					
1	AHU.STL 1-1 (D)	PS1048	Ampoule Washing Room 1	PS1051	Ampoule Washing Room 4
		PS1049	Ampoule Washing Room 2	PS1052	Ampoule Washing Room 5
		PS1050	Ampoule Washing Room 3		
2	AHU.STL 1-2 (D)	PS1028	Washing D	PS1010	Personal Airlock 3
		PS1024	Personal Airlock 7	PS1016	Raw Material Staging
		PS1021	Personal Airlock 5	PS1018	Machine Airlock
		PS1019	Laundry-D	PS1072	Material Airlock
		PS1032	Sterilization 1	PS1007	Personal Airlock 1
		PS1031	Sterilization 2	PS1012	Personal Airlock 4
		PS1030	Sterilization Preparation	PS1008	C.R Factory Clothes (Female)
		PS1029	IPC Office	PS1011	C.R Factory Clothes (Male)
3	AHU.STL 1-3 (D)	PS1009	Personal Airlock 2		
		PS1060B	Drinking	PS1058A	Preparation
		PS1060C	Janitor Room	PS1051	Washing & Laundry
		PS1060	Supervisor Room	PS1092	D Corridor 3
4	AHU.STL 1-4 (C)	PS1059	Material A/L 2	PS1060A	Desinfectan Room
		PS1025	D Shoes Room Off/On Female C.R.F. Clothes C On/Off	PS1088 - PS1089	C Corridor
		PS1026	Personal Airlock 8	PS1023	Personal Airlock 6
5	AHU.STL 1-5 (C)	PS1027	Transfer Room	PS1022	D Shoes Room Off/On Male C.R.F. Clothes C On/Off
		PS1020	Weighing Room	PS1044	Ampoule Filling Room 3
		PS1042	Ampoule Filling Room 1	PS1045	Ampoule Filling Room 4
6	AHU.STL 1-6 (C)	PS1043	Ampoule Filling Room 2	PS1047	Sterilized Ampoule Staging
		PS1033	Staging Room	PS1040	Cleaned Vessel & Clean Tools Storage
		PS1034	Material Storage For Aseptic Process	PS1039	Washing C
		PS1035	Mixing Room 1	PS1037	IPC Room
		PS1036	Mixing Room 2	PS1038	Janitor
		PS1041	Mixing Room 3		

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No	AHU	Nama Ruangan	
7	AHU.STL 1-7 (B)	PS1046 Ampoule Filling Room -5 PS1046	PS1055 Personal Airlock -10 PS10575
		PS1057 Personal Airlock -11 PS1057	PS1054 Change Room D -Shoes PS1054
		PS1056 Change Room B-On PS1056	PS1053 Personal Airlock -9 PS1053
8	AHU 301 (D)	PS1091 D Corridor 1 & 2	
9	AHU 401 (F)	PS1001 Street Shoes Room	Toilet Airlock
		PS1068 Janitor Room 1	PS1064 Changes Room F Clothes Male
		PS1061 Visitor Entrance Area	PS1063 Changes Room Street Clothes Male
		Destilation Room	PS1066 Changes Room Street Clothes Female
		PS1069 Office Room	Changes Room F Clothes Female
		PS1006 Changes Room Street Clothes Female	PS1070 Drinking Room
		Toilet Airlock	PS1004 Office Room
		PS1013 Changes Room Street Clothes Male	PS1071 Product Quarantine Room
		PS1003 Praying Room	PS1017 Maintenance Room
		PS1015 Administrasi	PS1078 Labelling Line 2
10	AHU 402 (F)	PS1093 F Corridor 1	PS1079 Labelling Line 3
		PS1094 F Corridor 2	PS1080 Staging Intermediate P.After Washing Area
		PS1095 F Corridor 3	PS1081 Secondary Packaging Line 1
		PS1096 F Corridor 4	PS1087 Rubbish Staging
		PS1097 F Corridor 5	PS1085 Primary & Secondary Packing Staging
		PS1073 Visual Inspection 1	PS1086 Unwrap Area
		PS1074 Visual Inspection 2	PS1084 Finish Goods Staging Room
		PS1075 Visual Inspection 3	PS1082A Folding Room
		PS1076 Washing Room	PS1083A Coding Room
		PS1077 Labelling Line 1	

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No	AHU	Nama Ruangan			
HERBAL					
1	AHU.HRB 1-2	PH 1114	E-CLASS CORRIDOR	PH 1087	MALE CHANGE ROOM
		PH 1052	MATERIAL A/L 2	PH 1084	FEMALE CHANGE ROOM
		PH 1086	PERSONAL A/L 2	PH 1085	PERSONAL A/L 3
2	AHU.HRB. 1-3	PH 1061	DRY GRANULATION ROOM	PH 1067	SORTING ROOM
		PH 1062	DRY MIXING ROOM 1	PH 1068	PRIMARY PACKING STAGING ROOM
		PH 1063	LIQUID MIXING ROOM	PH 1069	CAPSULE / TABLET FILLING (BLISTER) ROOM
		PH 1064	SEMISOLID MIXING & TUBE FILLING ROOM	PH 1070	CAPSULE / TABLET FILLING (BOTTLE) ROOM
		PH 1065	WIP ROOM 1	PH 1071	LIQUID FILLING (BOTTLE) ROOM
		PH 1066A	MATERIAL A/L 4		
3	AHU.HRB. 1-4	PH 1049	EXTRACT DISCHARGE ROOM	PH 1079	EQUIPMENT WASHING ROOM
		PH 1050	FEED TANK ROOM	PH 1059	WET MIXING ROOM
		PH 1113	BUFFER RH 1	PH 1058A	DISPENSING ROOM 1
		PH 1111	EQUIPMENT TRANSFER A/L	PH 1058B	DISPENSING ROOM 2
		PH 1056	JANITOR ROOM	PH 1057A	STAGING BEFORE ROOM
		PH 1083	IPC ROOM	PH 1057B	STAGING AFTER ROOM
			DRINKING ROOM	PH 1055	MATERIAL A/L 3
		PH 1082	SUPERVISOR ROOM 3		SPRAY DRY
		PH 1081	WIP ROOM 2	PH 1060	DRYING ROOM
4	AHU.HRB. 1-5	PH 1078	DRY MIXING ROOM 2	PH 1074	BUFFER RH 3
		PH 1076	CAPSULE FILLING ROOM 1	PH 1073	POWDER FILLING (SACHET) ROOM 2
		PH 1077	BUFFER RH 2	PH 1072	POWDER FILLING (SACHET) ROOM 1
		PH 1075A	CAPSULE FILLING ROOM 2		
5	AHU.HRB. 1-1	PH1100A	EMPTY CAPSULE TRANSIT	PH1098A	SECONDARY PACKING LINE 5

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No	AHU	Nama Ruangan			
		PH1100B	PRIMARY PACKING TRANSIT 1	PH1098B	SECONDARY PACKING LINE 4
		PH1100B	PRIMARY PACKING TRANSIT 2	PH1098C	SECONDARY PACKING LINE 3
		PH1101	MATERIAL AIR LOCK 5	PH1098D	SECONDARY PACKING LINE 2
		PH1102	CODING ROOM	PH1098E	SECONDARY PACKING LINE 1
		PH1098	QUARANTINE FINISH GOODS		
LAB. MIKROBIOLOGI					
1	AHU.LM 1-2 (B)	LM 1024	STERILITY TEST ROOM	LM 1022	CHANGE ROOM B-ON
		LM 1025	PERSONAL AIRLOCK 6	LM 1021	PERSONAL AIRLOCK 5
2	AHU.LM 1-1 (D)	LM 1020	D-SHOES OFF	LM 1009	PERSONAL AIRLOCK-3
		LM 1019	STERILIZATION ROOM	LM 1008	CHANGE ROOM D-CLOTHES FEMALE
		LM 1018	TOOLS ROOM	LM 1007	CHANGE ROOM D-CLOTHES MALE
		LM 1017	MEDIA PLATING ROOM	LM 1006	PERSONAL AIRLOCK-2
		LM 1016	MEDIA PREPARATION ROOM	LM 1005	PERSONAL AIRLOCK-1
		LM 1015	YEAST & MOULD COUNT TEST ROOM	LM 1028	POTENCY TEST ROOM
		LM 1014	TOTAL MICROBIAL COUNT TEST ROOM	LM 1027	SAMPLE POTENCY TEST PREPARATION ROOM
		LM 1013	GROWTH PROMOTION TEST ROOM	LM 1026	LAUNDRY ROOM
		LM 1012	DRINKING ROOM	LM 1025	INCUBATION ROOM
		LM 1011	JANITOR ROOM	LM 1033	D CORRIDOR
		LM 1010	PERSONAL AIRLOCK-4	LM 1004	CHANGE ROOM STREET CLOTHES FEMALE
3	AHU.LM 1-3 (G)	LM 1029	REAGENT ROOM	LM 1003	CHANGE ROOM STREET CLOTHES MALE
		LM 1030	OFFICE ROOM	LM 1002	BUFFER ROOM - 2

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		LM 1031 AUTOCLAVE DESTRUKSI ROOM	LM 1002 BUFFER ROOM - 1
		LM 1032 WASHING ROOM	
R. SAMPLING			
1	RSB-1.1 (E)	1.01 SAMPLING ROOM	1.05 PERSONAL A/L
		1.02 CUCI ALAT	1.06 LOKER BAJU KERJA
		1.03 SIMPAN ALAT	1.07 JANITOR
		1.04 MATERIAL A/L	
2	RSB-1.2 (G)	1.08 MATERIAL TRANSIT	1.1 SEPATU RUMAH
		1.09 LOKER BAJU RUMAH	1.11 GUDANG
LAB. FISIKA & KIMIA			
1	QC-01	203 R. Pantry (Penyimpanan Alat Gelas)	207 R. Produk 1
		203a R. Timbang QC	208 R. Pengujian Bahan Baku
		204 R. Produk 2	209 R. Uji Fisik
		205 R. Instrument 1	210 R. Dissolusi
		206 R. Instrument 2	211 R. Administrasi
		212 R. Reagent Storage	213 R. Ex Mikro 1
		202 R. Janitor	214 R. Ex Mikro 2
		201 R. Mushola	215 R. Ex Mikro 3
LITBANG LT 2			
1	LB-01	R. Registrasi	R. AsMan
		R. Janitor	R. Penyimpanan Dokumen
		R. Mushola	R. Reagent Storage
		R. Toilet / Locker	R. Stok Alat
		R. Pengujian Metoda Analisa	R. Instrument 1
		R. Penyimpanan Alat Gelas	R. Instrument 2
		R. Pencucian Alat	R. SPV
			R. Timbang

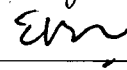
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LITBANG LT 1			
1	LB-01	Loker ganti sepatu	R. Cetak
		Penyimpanan pakaian bersih	R. Drying
		air lock	R. Gudang bahan baku
		ruang pengujian fisik	R. Penimbangan
		R. Mixing	Air lock material
		R. Coating	R. cuci

5. Catatan Perubahan

Revisi	Berlaku	Perubahan
00	14 Des 2018	Daftar ini terbitan pertama
01	28 JAN 2019	Penambahan AHU Ruang sampling, AHU Laboratorium Kimia Fisika Pengawasan Mutu, dan AHU Litbang

6. Pengesahan

Keterangan	Jabatan	Kode Bidang	Tanda Tangan	Tanggal
Disusun Oleh	QA Spesialis Kalibrasi-Kualifikasi	PM		28 Jan 2019
Diperiksa Oleh	Asman Kalibrasi, Kualifikasi dan Validasi	PM		28 Jan 2019
Disetujui Oleh	Manajer Pemastian Mutu	PM		28 Jan 2019