

#### **PURCHASING SPECIFICATION**

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## Chlorpheniramine Maleate (Klorfeniramin Maleat)

No.: RPB 165 Rev: 07 Eff. date: 180323 Sign: &

1 Quality

: Farmakope Indonesia V, 2014

2 Additional Requirements

2.1 Arrival Date

: NMT. 6 months from manufacturing date

### 3 Certificate of Analysis from Manufacturer

To be stated on the certificate

- 3.1 Manufacturer name and address
- 3.2 Product name, batch/lot number
- 3.3 Results of test and assays
- 3.4 Compliance with Quality
- 3.5 Quality designation
- 3.6 Date of manufacturing, expiration (year-month) and date of released (year-month-day)
- 3.7 Approval/signature of QA/QC responsibility

## 4 Attached update Good Manufacture Practice Certificate

#### 5 Package

Cardboard drum @ 25 kg double plastic PE with original seal (inside and outside) from manufacture To be stated on goods, label original from manufacture at primary and secondary package each Preserve in tight, light resistant containers.

#### 6 Labeling

To be stated on goods label original from manufacturer, packing list and invoice :

- 6.1 Name of manufacturer and address
- 6.2 Product name, batch/lot number, manufacturing and expiration date
- 6.3 Quality designation
- 6.4 Gross/net weight
- 6.5 Number of packages

#### 7 Reference Documents

Farmakope Indonesia V, 2014

#### 8 History

Purchasing spesification is revision of RPB 165 revision 06 with change in the quality and format document.

#### 9 Review

This specification will be reviewed every 2 years or less (if necessary) by the Quality Control Manager, Research & Development Manager and Quality Assurance Manager.



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#### 10 Distribution

In general, a copy of this specification is distributed to :

10.1 Procurement Dept.

10.2 Quality Control Dept

11 Approval

| Preparation steps | Position  |    | Signature | Date   |
|-------------------|---|----|-----------|--------|
| Prepared by       | Starting and Packaging Material Testing Assistant Manager | AM | R.L       | 180323 |
| Checked by        | Analytical Method Assistant Manager                       | LB | 1         | 180323 |
| Approved by       | Quality Control Manager                                   | AM | an Ri     | 180323 |
|                   | Research & Development Manager                            | LB | /,        | 180323 |
|                   | Quality Assurance Manager                                 | PM | Enn       | 180323 |

#### 12 Review

| 12  | Kealem                         |      | <del></del> |                |  |
|-----|--------------------------------|------|-------------|----------------|--|
| No. | Position                       | Date | Signature   | Recommendation |  |
| 1   | Quality Control Manager        |      |             |                |  |
|     | Research & Development Manager |      |             |                |  |
|     | Quality Assurance Manager      |      |             |                |  |
| 2   | Quality Control Manager        |      |             |                |  |
|     | Research & Development Manager |      |             |                |  |
|     | Quality Assurance Manager      |      |             |                |  |