

PURCHASING SPECIFICATION

Crospovidone (Kollidon®CL) No : RPB180a

Revisi: 00

Berlaku : 0 6 AUG 2018

Paraf :

1 Quality

1.1 USP 39, 2016

1.2 Inhouse Indofarma

2 Additional Requirements

| 2.1 | Bulk Density | : 0,30 – 0,40 g/ml |
|-----|----------------------------|---|
| 2.2 | Tapping Density | : 0,40 – 0,50 g/ml |
| 2.3 | Particle Size Distribution | : |
| | 2.3.1 Mesh 60 | : NMT. 5 % |
| | 2.3.2 Mesh 200 | : NLT. 60 % |
| | 2.3.3 Mesh 200 (Passed) | : NMT. 40 % |
| 2.4 | 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 and Additional Requirements
- 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 Package

Cardboard drum @ 50 kg, with original seal (inside and outside) from manufacture.

To be stated on goods, original label from manufacture at both of primary and secondary package Preserve in tight containers.

5 Labeling

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

- 5.1 Name of manufacturer and address
- 5.2 Product name, batch/lot number, manufacturing and expiration date
- 5.3 Quality designation
- 5.4 Gross/net weight
- 5.5 Number of packages

6 Reference Documents

- 6.1 USP 39, 2016
- 6.2 Inhouse Indofarma



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| Paraf | : 1 | | | | |

7 History

| Revision | Eff. Date | Change | |
|----------|---------------|---|--|
| 00 | 0.5 4110 2040 | The first publication | |
| UB AUG | 06 AUG 2018 | Substitute of RPB 180 with change in the separation of supplier and transformed into RPB 180a | |

8 Distribution

A copy of this purchasing specification is distributed to :

- 8.1 Procurement Dept.
- 8.2 Quality Control Dept.

9 Approval

| Preparation steps | Position | Code | Signature | Date |
|-------------------|---|------|--|-------------|
| Prepared by | Starting and Packaging Material Testing Assistant Manager | AM | RL | 06 Agu 2018 |
| Checked by | Analytical Method Assistant Manager | LB | 10 | 06 Agu 2018 |
| | Quality Control Manager | AM | an R | 06 ABU 2018 |
| Approved by | Research & Development Manager | LB | ************************************** | 06 Agu 2018 |
| | Quality Assurance Manager | PM | Evri | 06 Agu 2018 |