

PURCHASING SPECIFICATION

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Irbesartan

180323 Sign: 8 Eff. date: **Rev: 01** No.: RPB 292

Quality 1

- USP 39, 2016 1.1
- Farmakope Indonesia V, 2014 1.2

Additional Requirements 2

2.1 Arrival Date : NMT. 6 months from manufacturing date

Certificate of Analysis from Manufacturer

To be stated on the certificate

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

Attached update Good Manufacture Practise Certificate

5

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 containers.

Labeling

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

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

Reference Documents

- USP 39, 2016 7.1
- Farmakope Indonesia V, 2014 7.2

History

This purchasing specification is revision of RPB 292 revision 00 with change in the quality and format document.

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	Code	Signature	Date
Prepared by	Starting and Packaging Material Testing Assistant Manager	AM	RU	180323
Checked by	Analytical Method Assistant Manager	LB		180323
	Quality Control Manager	AM an R 180	180323	
Approved by	Research & Development Manager	LB		180323
	Quality Assurance Manager	PM	Even	180323

12 Review

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	1		