

Manufacturing Documentation Exercise

Please review the following and note possible documentation errors.

1. Date Operations Started: 12/14/99
 Date Operations Completed: 12/8/99
 Manufacturing Site: TAHITI

STERILIZATION

2. Lot No.: ↓593961

Type of Document: STEEL TAGS

3. Print and attach weigh tickets for items issued by weight.

<u>Ingredient/ Grade</u>	<u>Material ID No.</u>	<u>Qty. Issued</u>	<u>Approval/ Lot No.</u>	<u>Exp. Date</u>	<u>Performed By/Date</u>	<u>Chk'd By/Date</u>
Cool Caps Granulation	N/A	24.60 KG	12345	1/32/99	MB 10/1/00	
Size # 3 Opaque Blue Gelatin Capsule Shells	3851	407,284	6789	2/28/01	MB 10/1/00	TP 9/30/00

4. Dissolve povidone in purified water at 15-30°C.

Performed
By/Date

Checked
By/Date

Temperature of water to dissolve povidone: 32 30°C *

MB

Temperature of solution after dissolving: 26 30°C

12/5/99

TP
12/8/99

* NOT NECESSARY TO WAIT 'TIL TEMP REACHES 30°C

5. LOT

Lot No.: 1586361

Product: 2891

Name: Microcrystalline Sparkly Stuff, NF
(pH 10.2, Sparkle, FMI)

MANUFACTURER/SUPPLIER

Manufacturer: FMI Corporation

Mfg. Site: _____

Mfg. Date: ?

Mfg. Lot No.: 1586361

6. Quantity Required For Department Sampled By/Date Received By/Date

700

MB
9/5/00