

- Theory 6:
- Qualification Test Set and Routine Test Set
 - Statistical considerations on number of objects containing defects
 - Particle selection, particle size and size uniformity
 - Labeling of test set objects
 - Supply/purchase of test sets
 - Maintaining and lifecycle of test sets
 - Sampling from rejects
 - Defect master library
 - Types of defects
 - Quality requirements

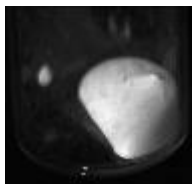


1. Prior study of particle/defect occurrence in real prod => control charting / number lots sampling
 - What type of particles/fibers, occurrence
 - This will also identify where introduced for process improvement
 - Removing the cause versus solving the problem
 - Necessary for selecting machine/supplier
 - URS and defined test sets make it possible to compare offers
2. Choosing how to build test sets and good units for testing and validation
 - Real defects versus manufactured defects
 - They should not fall apart during usage
 - They should represent the process defects found
 - They have a limit lifespan, so they should be reproducible for building new sets for later revalidation which will be far easier with manufactured defects

3. Artificial beds particles
 - They are completely reproducible, for 100%
 - They have exact dimensions like spheres, triangles, rectangles etc.
 - Detection limits can exactly being set
 - But their behavior in liquid motion do not resemble movement of real particles/fibers
4. Virtual defect library
 - Building a library of defect images and good units
 - The more the merrier
5. Virtual machine test
 - Having these images one can do offline configuration of machine recipes.
 - The automatic inspection machine stays in production for already validated configurations

Theory 6: Qualification Test Set and Routine Test

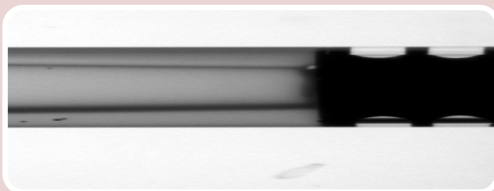
What do? Whatever dosage form (liq or lyo), 100% visual inspection required for each parenteral product for following defects:



- Glass defects
- Closure defects (caps & crimp inspection)
- Particulate matter (**lyo only external**)
- Fill volume ***specific for liquid products***
- Cake defects ***specific for freeze-dried products***
- ***Cosmetics defects***



Theory 6: Qualification Test Set and Routine Test



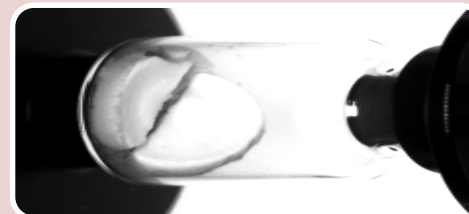
Syr.

- Cracks
- Particles
- Fill Level
- Stopper
- Closure
- Flange/gripper
- Stain
- scratches



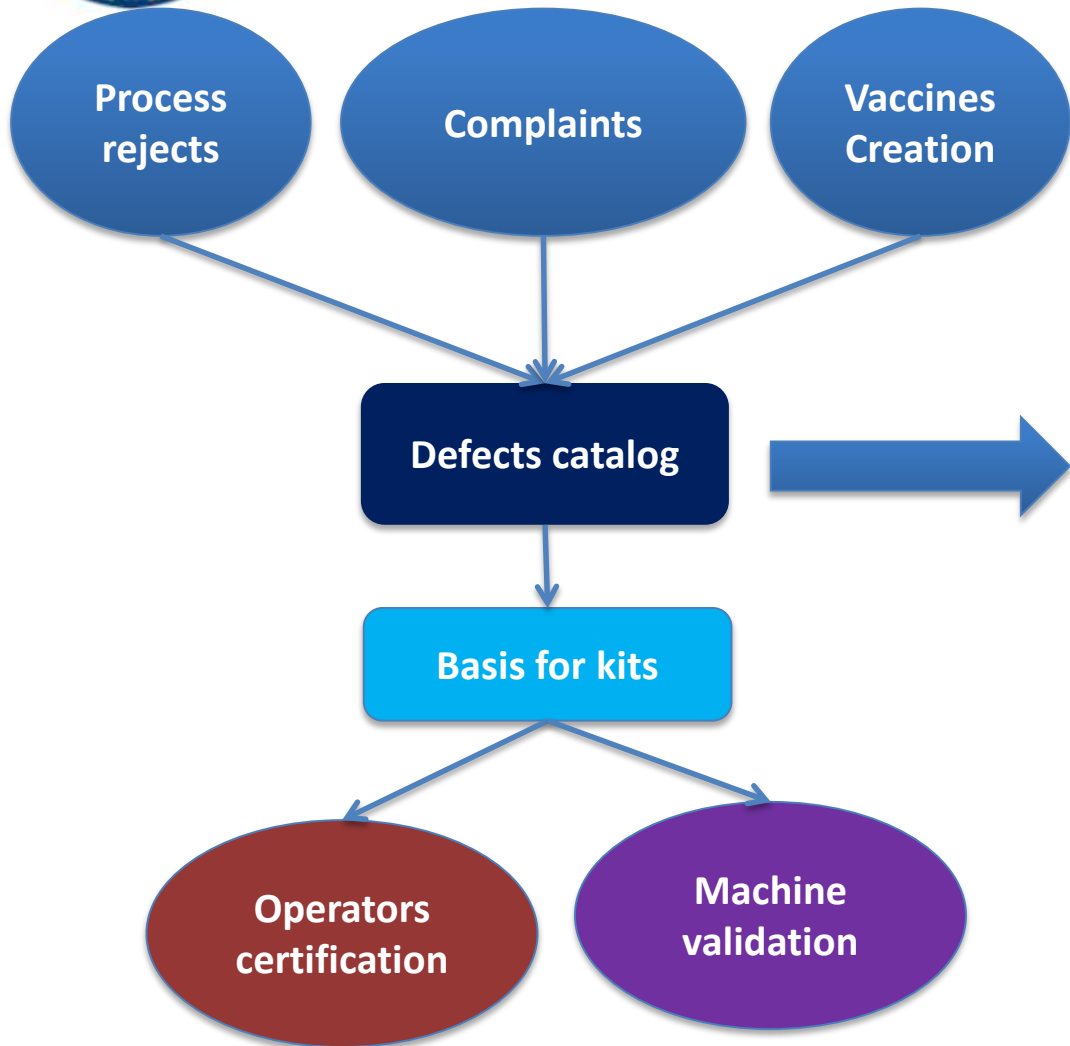
Vial Liq.

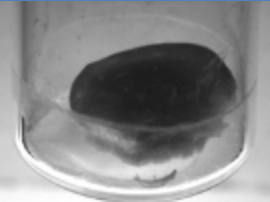

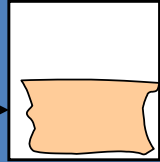
- Cracks
- Particles
- Fill Level
- Closure
- Cap Color
- Stain
- scratches



Lyo

- Cracks
- Particles
- Lyo defects
- Closure
- Cap Color
- Leaks
- Stain
- scratches



<Name>	
<Root cause if known>	
  	<p>Description:</p> <ul style="list-style-type: none"> •Color •Shape •... <p>Instruction for defect evaluation:</p> <ul style="list-style-type: none"> •Instruction 1 •Instruction 2 <p>Criticality level:</p> <p>Critical – Major - Minor</p> <ul style="list-style-type: none"> •Justification 1 •Justification 2





Key learning:

- Machine vision is designed with minimum threshold, may be compared to high jump.
- Machine vision is designed to detect defect that are outside the design space to anticipate some new defects (unknown)
- With artificial image library we can demonstrate capability of unknown detection

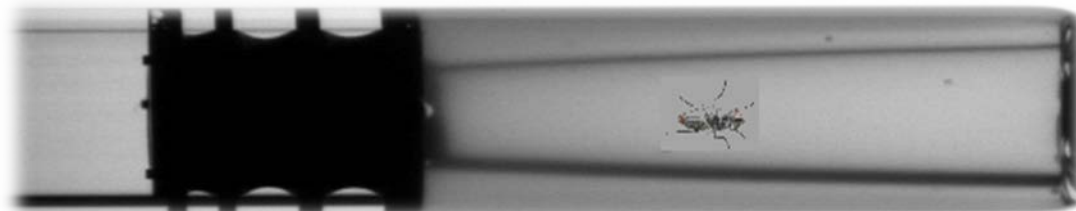
Day to Day particle
Unknown

Design space

Daily kits

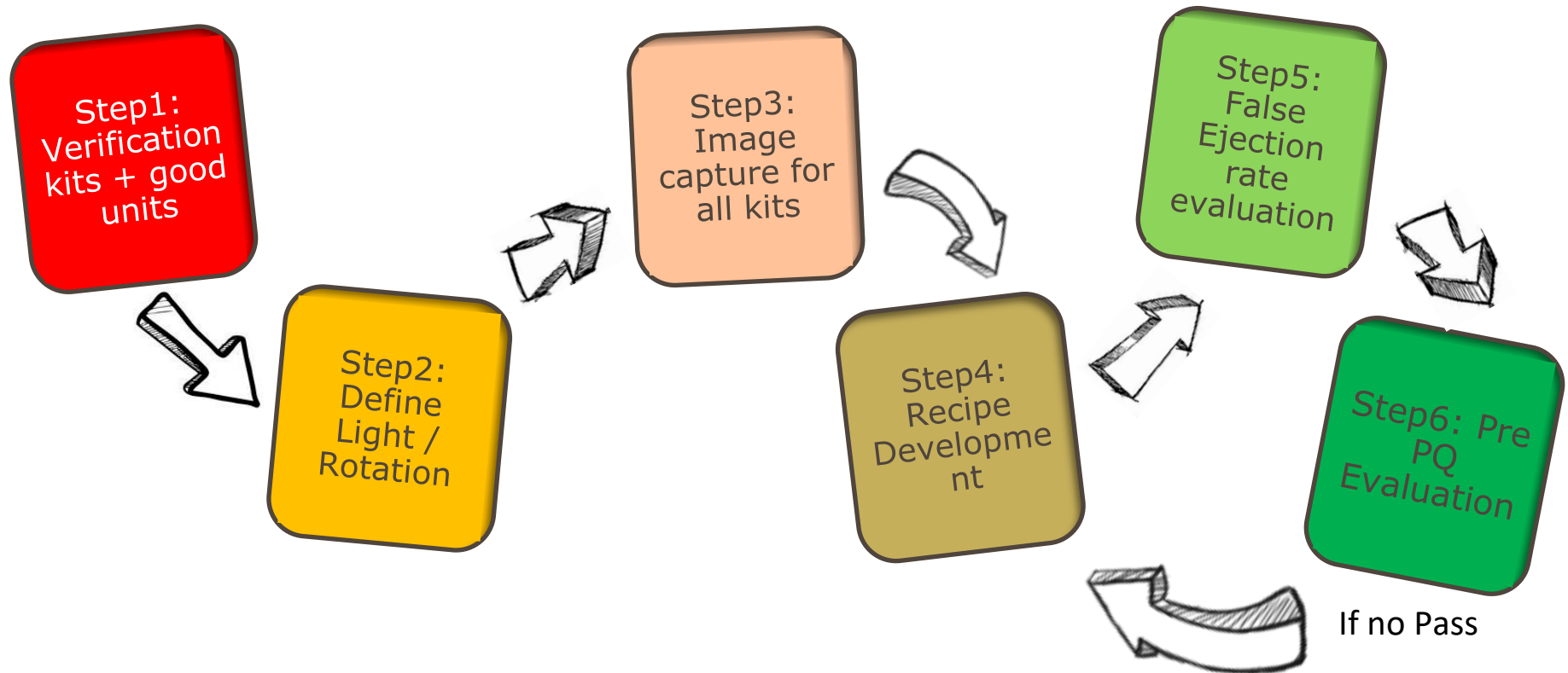
Validation kits

Development kits




!Fake image!

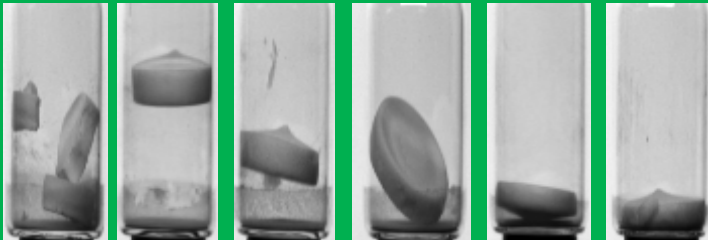
Vision Recipe development



Conform



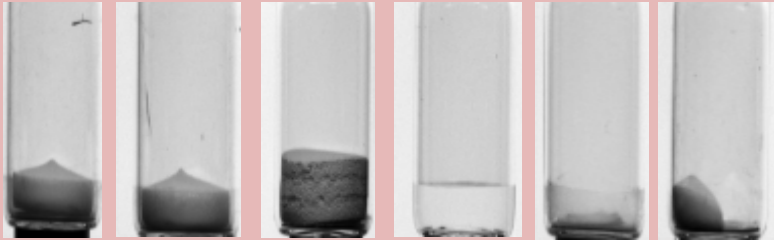
~~**Acceptable Imperfections**~~



broken Lifted Debris Bent Flipped Powder

• • • • • • •

Defect



crack crack X2 dose liquid half Moon

• • •

Theory 6: Qualification Test Set and Routine Test Set Number of Replicate ?

Precipitating particle:

- black
- lenthened, type fiber
- big : 0.6 mm²

Location definition

Defect family (particle/Crack/closure)

Defect types (attributes)

A

B

C

D

E

F

G

H

I

J

Reference defect Kit

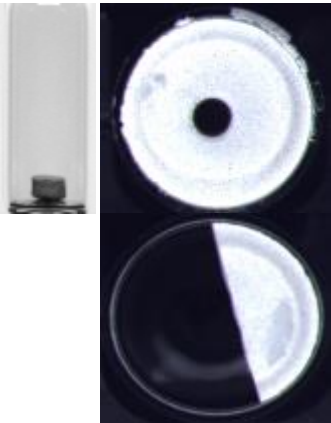
- + consistent defects
- + no degradation
- + stable years
- + Fixed Detection rate

- Artificial
- Gross defects

Real Defect Kit

- + Real defects

- Degrade fast
- Variability between defects
- No Detection rate limit

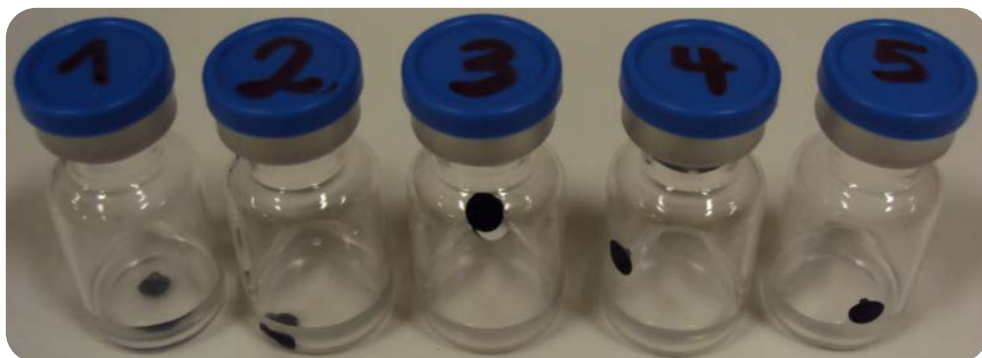


- Collection in production
- Manufacturing
 - Sub contracting : working instruction / DML /
 - Internal group: working instruction / DML /
 - Labelling units / UV printing → anti mixup
 - Back up units when broken
- Logbooks of kits
- Supply for sites
- Storage condition
- Documentation of use / line clearance
- Verification / change units
- Expiry date



SOPs
+
QA Oversight

- Daily kit test for machine functionality
- = gross defect to simulate ejection
- Not a performance evaluation only for vision system functionality of detection and rejection



- In this section you have learnt:

KITS

Statistical considerations on number of objects containing defects

Particle selection, particle size and size uniformity

Labeling of test set objects

Supply/purchase of test sets

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Sampling from rejects

Defect master library

Types of defects

Quality requirements
