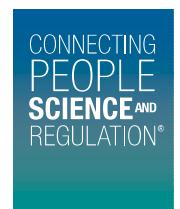


# Inspection Strategies

Markus Lankers, PhD  
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markus.lankers@mibi-c.com



## Agenda

- Normal Inspection
- Sequential Inspection
- 2-Stage Process
- Re-Inspection Process
- Focused Inspection Process
- Empty Container Inspection

# Normal Inspection

- Introduce product into inspection process
- Remove defects
- Classify defects
- Determine if batch is within the Maximum Allowable Defect Rate
  - e.g. Critical ~ 0.1%
  - Major ~ 3%
  - minor ~ 5%

## Folie 3

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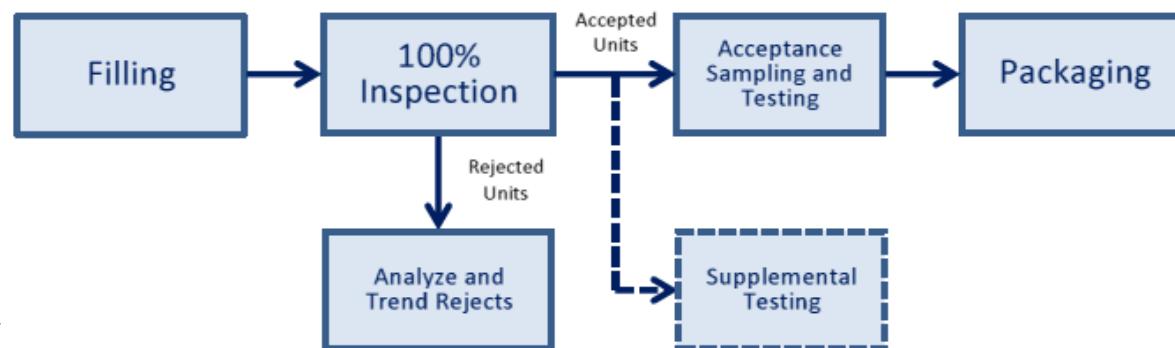
**ML9**

stimmen die AQL werte s survey

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# Normal Inspection

- Perform AQL and check if limits are not exceeded
  - e.g. Critical ~ 0.1%
  - Major 0.65%
  - minor ~ 2-4%
- If no limits are exceeded the Inspection process is complete



## Folie 4

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**ML10**

quellen 1790

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# Sequential Inspection Process

- A two-step process often a hybrid of an **Automated inspection** (for some specific attributes, i.e. particulate) and a **Manual Inspection** for the remaining attributes of the product (container, product, closure, etc.)
- Also used in conjunction with Vial Integrity systems with manual inspection
- Using each method to their strengths
- Entire lot is inspected following the standard procedure which consist of at least two steps

## Folie 5

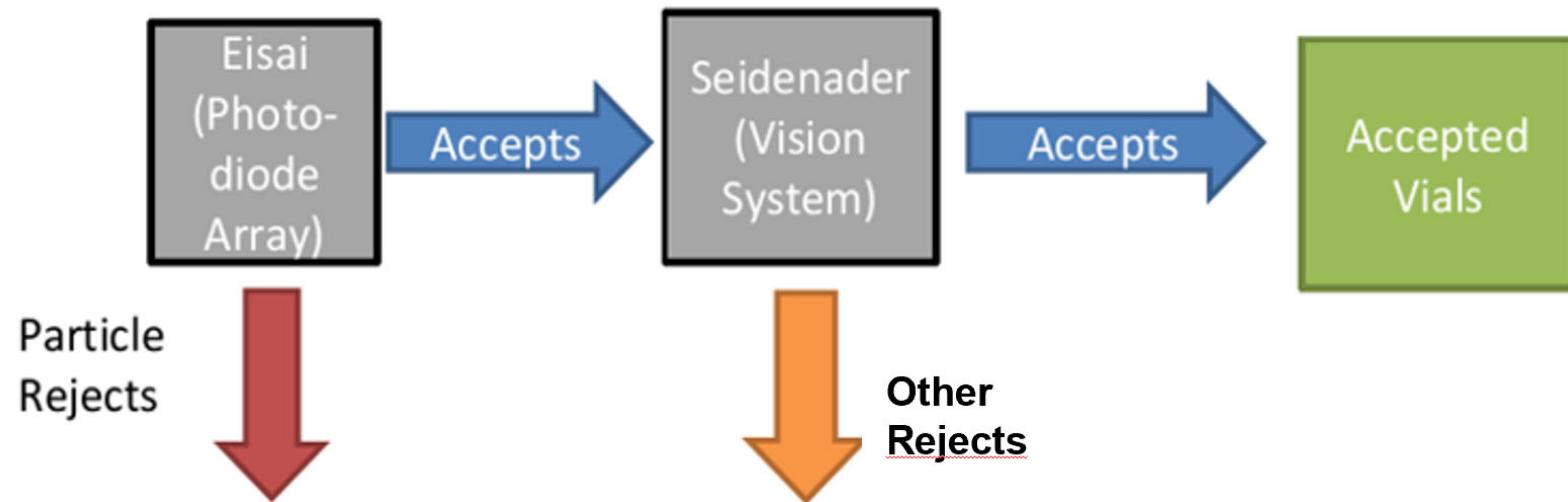
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**ML11**

eigene worte bzw kürzer

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# Sequential Inspection Process



## Folie 6

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**ML12**

**quelle**

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# 2-Stage Inspection Process

- A process to reduce mostly elevated false rejects from an automated inspection station
- Usually a two pass inspection system involves a second inspection of vials that were initially not accepted or uncertain
- First step machine inspection; Accepted units are sampled and assessed against AQL limits
- Second step with uncertain containers manual inspection. Accepted units are sampled and assessed against AQL (tighter) limits
- Predefined/Approved as inspection process

## Folie 7

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**ML13** explizit unterschied zwischen sequential and 2 stage formulieren

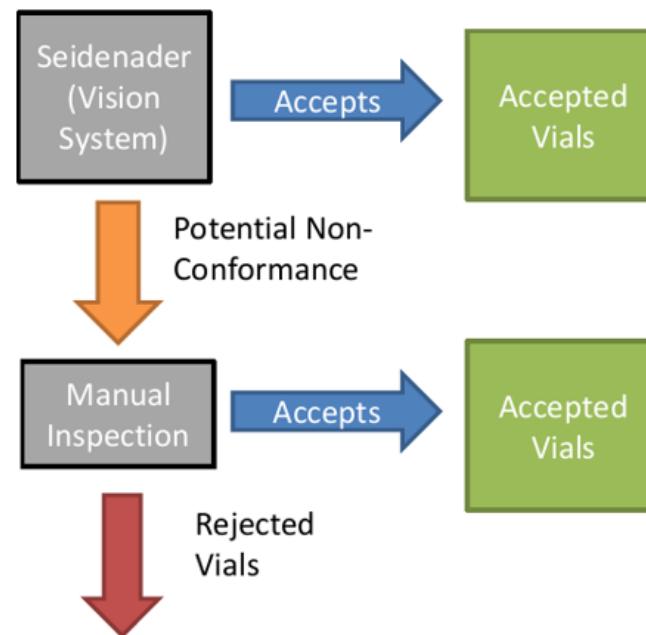
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**ML14** GRafik vorziehen

Markus Lankers; 04.04.2017

# 2-Stage Inspection Process

- Adding in manual inspection to harvest vials falsely removed by the camera system.

ML15  
ML17

## Folie 8

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**ML15** wording anpassen

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**ML16** Markus Lankers; 04.04.2017

**ML17** standard 2 stage formulieren

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# 2-Stage Inspection Process

- When is the inspection process complete?
  - Once all inspection steps are complete
  - All defects are identified, classified, and AQL is within acceptable limits
- Why is Re-evaluation performed
  - product cost
    - Some APIs are very expensive
    - More product available to the patient
  - over sensitive automated inspection process

# Re-inspection Process

Re-inspection is a repeat of the normal inspection process when...

- AQL and/or Max Allowable Defect Limits are exceeded
  - Examples:
    - Critical ~ 0.1%
    - Major ~ 3%
    - Minor ~ 5%
- May be a response to an atypical finding impacting of Safety, Identity, Strength, Purity, Quality

# Re-inspection Process

- Example:
  - Critical found post inspection (e.g. during packaging)
    - Deviation is written to investigate
    - Root cause/corrective action determined
    - Typically will not re-inspect if root cause is post inspection related
  - Tightened-AQL for this step might be appropriate

ML18

## Folie 11

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**ML18**

besser formulieren

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# Focused Inspection Process

12



- Non-Routine process used to cull out an identified Critical or Major defect found during the normal inspection process (i.e. incomplete crimps, glass fragments, cracks) that exceeded either the AQL and/or the Maximum Allowable defect limit
- Used to 'focus' attention of the inspector on a specific attribute of the product/container
- Follow-up with additional AQL after inspection step

# Focused Inspection Process

- Automated and Manual or by Manual Inspection only
  - Focused on a specific portion of the container or product
- Pre-approved as a process variation through QO
  - Will use specified inspection steps from overall inspection procedure
  - Limits/actions would be pre-approved by QO and Operations management for each incident

ML19

**ML19**

auf eigene formulierung anpassen

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# Empty Container Inspection

- Inspection process of product container (vial) before filling
  - Used when API is extremely expensive
  - Customer requested
  - Can be used in conjunction with Incoming Quality process to verify glass quality levels
  - Used when the capping process would inhibit the visual inspection process
    - ADD-Vantage vial presentations

# Empty Container Inspection



Empty ADD-Vantage Vial



Filled Vial with cap



# Questions?