

BIOSIL LTD (Ashby) Quality Assurance

REF : ET001 REV : 02

Weekly Maintenance Schedule

Year : 2014

<u>Week</u>	<u>Plant Number</u>	<u>Description</u>	<u>Location</u>	<u>Procedure</u>	<u>Permit</u>	<u>Sign</u>	<u>Date</u>
10	B0019/3	Hot Water Tank	Site 1 Clean Room	A	Yes	MJ	12/3/14
10	B0025/8	Curing Oven	Site 1 Dipping Room	A	Yes	MJ	2/3/14
10	B0025/8	Curing Oven	Site 1 Dipping Room	B	Yes	MJ	3/3/14
10	B0025/9	Curing Oven	Site 1 Dipping Room	A	Yes	MJ	3/3/14
10	B0032/5	Impleo Gel Base Pump	Site 2 Additional Stores	A	Yes	MJ	6/3/14
10	B0032/6	Impleo Gel X-Linker Pump	Site 2 Additional Stores	A	Yes	MJ	6/3/14
10	B0034/2	Vacuum Chamber	Site 1 Dipping Room	A	Yes	MJ	11/3/14
10	B0034/3	Vacuum Chamber	Site 2 Clean Room	A	Yes	MJ	11/3/14
10	B0035/1	Vacuum Pump	Site 1 Mandrel Area	A	Yes	MJ	11/3/14
10	B0035/2	Vacuum Pump	Site 2 Plant Room	A	Yes	MJ	11/3/14
10	B0041/10	Water Heater	Site 2 D/S Ladies Toilet	A	Yes	MJ	10/3/14
10	B0041/11	Water Heater	Site 2 U/S Gents	A	Yes	MJ	21/3/14
10	B0041/3	Water Heater	Site 2 D/S Ladies Toilet	A	Yes	MJ	11/3/14
10	B0041/6	Water Heater	Site 2 Ladies Toilet	A	Yes	MJ	10/3/14
10	B0041/7	Water Heater	Site 2 Kitchen	A	Yes	MJ	10/3/14
10	B0041/8	Water Heater	Site 1 Gents Toilet	A	Yes	MJ	10/3/14
10	B0041/9	Water Heater	Site 1 Ladies Toilet	A	Yes	MJ	10/3/14
10	B0085/1	Air Compressor	Site 1 Mandrel Area	Drain Receiver	Yes	MJ	4/3/14
10	B0118/1	Aut Txt Booth	Site 1 Clean Room	A - Clean Fan	Yes	MJ	28/2/14
10	B0137/1	De-Humidifier	Site 2 Main Stores	A	Yes	MJ	18/3/14
10	Cal Review	Calibrated Equipment	Site 1 / Site 2	A	No	MJ	10/3/14
10	CP0009/1	Curematic Heater	Site 2 Calender Room	A	Yes	MJ	18/3/14
10	CP0085/1	Air Compressor	Site 2 Mould Room Corridor	Drain Receiver	Yes	MJ	4/3/14
10	Fire Alarm	Fire Alarm Test	Site 1 / Site 2	A	No	TW	21.3.14
10	Haz Waste	Hazardous Waste Registration	Site 1 / Site 2	Online Renewal	No	MJ	24/3/14
10	WF**	Water Filters	Site 1 / Site 2	A	No	MJ	3/3/14
10	ZZZ	Print Verification	Site 1 / Site 2	ZZZ	No		

*Needs to be Replaced

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11	B0015/1	Air Hand Dryer	Site 1 Clean Room Ante Room	A	No	<u>MJ</u>	<u>13/3/14</u>
11	B0040/2	Heat Sealer	Site 2 Clean Room	A	Yes	<u>MJ</u>	<u>13/3/14</u>
11	B0044/1	Water Filter System	Site 2 U/S Production	A	No	<u>MJ</u>	<u>13/3/14</u>
11	B0085/1	Air Compressor	Site 1 Mandrel Area	Drain Receiver	Yes	<u>MJ</u>	<u>10/3/14</u>
11	B0099/1	Air Handling Unit	Site 2 Plant Room Extension	A	No	<u>MJ</u>	<u>13/3/14</u>
11	B0150/2	GenLab Oven	Site 2 Clean Room	A	Yes	<u>MJ</u>	<u>13/3/14</u>
11	CP0072/1	Air Condenser	Site 2 Mould Room Corridor	A	No	<u>MJ</u>	<u>12/3/14</u>
11	CP0072/2	Extruder Water Chiller	Site 2 Mould Room Corridor	A	No	<u>MJ</u>	<u>12/3/14</u>
	CP0085/1	Air Compressor	Site 2 Mould Room Corridor	Drain Receiver	Yes	<u>MJ</u>	<u>10/3/14</u>
11	Fire Alarm	Fire Alarm Test	Site 1 / Site 2	A	No	<u>MJ</u>	<u>10/3/14</u>
11	Fire Doors	Fire Doors	Site 1 / Site 2	A	No	<u>MJ</u>	<u>18/3/14</u>
11	Fire Walls	Fire Walls And Signs	Site 1 / Site 2	A	No	<u>MJ</u>	<u>18/3/14</u>
11	WF**	Water Filters	Site 1 / Site 2	A	No	<u>MJ</u>	<u>10/3/14</u>
11	ZZZ	Print Verification	Site 1 / Site 2	ZZZ	No	-----	-----

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12	B0013/4	Refrigerator	Site 2 Kitchen	A	No	TW	20.3.14
12	B0018/5	Vacuum Cleaner	Site 2 Clean Room	A	Yes	TW	20.3.14
12	B0018/9	Vacuum Cleaner	Site 2 Cleaners	A	Yes	TW	20.3.14
12	B0026/2	Pressure Vessel	Site 2 Clean Room	A	Yes	TW	20.3.14
12	B0032/1	Dispersion Pump	Site 1 Service Room	A	Yes	TW	21.3.14
12	B0032/2	Dispersion Pump	Site 1 Service Room	A	Yes	TW	21.3.14
12	B0032/3	Responsive Gel Base Pump	Site 2 Additional Stores	A	Yes	TW	21.3.14
12	B0032/4	Responsive Gel X-Linker Pump	Site 2 Additional Stores	A	Yes	TW	21.3.14
12	B0038/3	Vulcaniser	Site 2 Clean Room	A	Yes	TW	21.3.14
12	B0038/4	Vulcaniser	Site 2 Clean Room	A	Yes	TW	21.3.14
12	B0040/3	Heat Sealer	Site 2 Clean Room	A	Yes	TW	24.3.14
12	B0072/2	Refrigerated Air Dryer	Site 1 Mandrel Area	A	No	MJ	25.3.14
12	B0085/1	Air Compressor	Site 1 Mandrel Area	Drain Receiver	Yes	MJ	25.3.14
12	B0118/1	Aut Txt Booth	Site 1 Clean Room	A - Clean Fan	Yes	MJ	14/3/14
12	B0136/1	Air Conditioning	Site 1 Clean Room	A	No	MJ	25/3/14
12	CP0013/1	Refrigerator	Site 2 Microbiology Lab	A	No	TW	24.3.14
12	CP0018/1	Vacuum Cleaner	Site 2 Factory	A	Yes	MJ	21/3/14
12	CP0018/2	Vacuum Cleaner	Site 2 Mould Room	A	Yes	MJ	21/3/14
12	CP0018/4	Vacuum Cleaner	Site 2 Maintenance	A	Yes	MJ	21/3/14
12	CP0085/1	Air Compressor	Site 2 Mould Room Corridor	Drain Receiver	Yes	MJ	24/3/14
	Fire Alarm	Fire Alarm Test	Site 1 / Site 2	A	No	TW	21.3.14
12	WF**	Water Filters	Site 1 / Site 2	A	No	MJ	17/3/14
12	ZZZ	Print Verification	Site 1 / Site 2	ZZZ	No		

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13	B0018/8	Vacuum Cleaner	Site 1 Clean Room	A	Yes	TW	25-3-14
13	B0025/12	Incubating Oven	Site 2 Microbiology Lab	A	Yes	TW	25-3-14
13	B0025/13	Incubating Oven	Site 2 Microbiology Lab	A	Yes	TW	25-3-14
* 13	B0045/1	Extruder	Site 2 Calender Room	A	Yes	TW	26-3-14
13	B0085/1	Air Compressor	Site 1 Mandrel Area	Drain Receiver	Yes	MJ	24/3/14
13	B0113/1	UPS	Site 2 Cal Comms	A	Yes	TW	26-3-14
13	B0113/2	UPS	Site 1 Cal Comms	A	No	TW	26-3-14
13	B0116/7	Washing Machine	Site 1 Clean Room	A	Yes	MJ	27/3/14 @
13	B0141/1	Gel Cohesion Tester	Site 2 Test Room	A	No	MJ	27/3/14
13	B0145/1	Epson Projector	Site 2 Conference Room	A	No	TW	26-3-14
13	CP0085/1	Air Compressor	Site 2 Mould Room Corridor	Drain Receiver	Yes	MJ	24/3/14
13	Em/Lights	Emergency Lights	Site 1 / Site 2	A	No	TW	26-3-14
13	Fire Alarm	Fire Alarm Test	Site 1 / Site 2	A	No	TW	28-3-14
13	Fire Extin	Fire Extinguishers	Site 1 / Site 2	A	No	TW	28-3-14
13	WF**	Water Filters	Site 1 / Site 2	A	No	MJ	24/3/14
13	ZZZ	Print Verification	Site 1 / Site 2	ZZZ	No	-----	-----

* permit taken off not to be used until production are ready then maintenance and calibration can be done.

* W/Mac taken out of service