


| | | | | |
|---|------------------------------|---------------------------------|--------------------------------------|------------------------|
|  | INNOVA PHARMACTIVE PVT. LTD. | | MASTER COPY | |
| | TEST DATA SHEET | | | Authorized By / Date : |
| | Specification No. | IP/QCD/MBS/003(Revision No. 02) | | Issued By / Date : |
| Environmental Monitoring by Settle Plate Method (Microbiology Department) | | | Date : 23/09/2025 Page No. 1 of 2 | |
| A.R. No. | QM25145 | | | |


| | |
|--|---|
| Date Of Exposure : 24/09/2025 | Date Of Completion : 29/09/2025 |
| Batch no. of media : *MSCDA106125 MSCDA104125 | Culture code: BA3M2W3D6 |
| Positive control : Growth Observed /Not Observed | Negative Control: Growth Observed /Not Observed |
| Incubator No.: IP/QCD/BOD/039,IP/QCD/BOD/027 | Instrument No.: IP/QCD/COL/045 |

| Sr. No. | AREA No. | LOCATION | | Exposure Time (4 Hrs.) | | Total yeast and molds count (TYC) | Bacterial count (TBC) | Total Microbial Count CFU / Plate (TYC+TBC) |
|---------------------------------------|----------|------------------------|------------------------|------------------------|-----------------|-----------------------------------|-----------------------|---|
| | | Area | Sample Point | Start Time (Hrs.) | End Time (Hrs.) | Result on: | Result on: | |
| AHU-004 (Class 1,00,000) ISO 8 | | | | | | | | |
| 1 | Q-10 | Change Room - 1 | Near cross over bench | 11:05 | 15:05 | Nil | 36 | 36 |
| 2 | Q-11 | Media Preparation Room | Near Autoclave | 11:06 | 15:06 | Nil | 32 | 32 |
| | | | Near Door | 11:07 | 15:07 | Nil | 35 | 35 |
| 3 | Q-16 | Incubator Room | Near BOD | 11:08 | 15:08 | Nil | 25 | 25 |
| | | | Near Door | 11:09 | 15:09 | Nil | 27 | 27 |
| 4 | Q-17 | Wash /Discard Area | Near Autoclave | 11:11 | 15:11 | Nil | 38 | 38 |
| AHU-003 (Class 10,000) ISO 7 | | | | | | | | |
| 5 | Q-12 | Change Room - 2 | Near Cross over bench | 11:13 | 15:13 | Nil | 04 | 04 |
| 6 | Q-13 | Cool Zone | Below Pass box | 11:14 | 15:14 | Nil | 02 | 02 |
| 7 | Q-14 | MLT Room | Near Pass box | 11:15 | 15:15 | Nil | 01 | 01 |
| 8 | Q-15 | Change Room - 3 | Near Door | 11:16 11:17 | 15:17 | Nil | 03 | 03 |
| AHU-003 (LAF Bench)(Class 100) ISO 5 | | | | | | | | |
| 9 | Q-14 | MLT Room | In LAF working station | 11:16 | 15:16 | Nil | 00 | 00 |

Bluy
24/09/2025

Bluy
24/09/2025



| | | | | | |
|---|--|---------------------------------|-------------|----------------------------------|--------|
|  | INNOVA PHARMACTIVE PVT. LTD. | | MASTER COPY | | |
| | TEST DATA SHEET | | | Authorized By / Date : | |
| | Specification No. | IP/QCD/MBS/003(Revision No. 02) | | 26/11/2025 | |
| | Environmental Monitoring by Settle Plate Method (Microbiology Department) | | | Issued By / Date : 29/09/2025 | |
| A.R. No. | | @M25145 | | Page No. | 2 of 2 |

Total Microbial Count-In house Limit:

| Environmental Area | Alert Limit (CFU/Plate) | Action Limit (CFU/Plate) |
|--------------------|---------------------------|----------------------------|
| MLT Area | 22 | 27 |
| Microbiology Area | 46 | 56 |
| Production Area | 41 | 48 |

Conclusion: The above sample complies/~~does not complies~~ the test as per the specification IP/QCD/MBS/003.

Performed by/Date: 29/09/2025

Reviewed by/ Date: 29/09/2025