



# Certificat

## Certificate

N° 2016/72525.1

AFNOR Certification certifies that the management system implemented by:  
*AFNOR Certification certifie que le système de management mis en place par :*

for the following activities:  
*pour les activités suivantes :*

**MANUFACTURING OF PHARMACEUTICAL PRODUCTS:  
TABLETS, DRY SUSPENSIONS, CAPSULES, SACHETS.**

has been assessed and found to meet the requirements of:  
*a été évalué et jugé conforme aux exigences requises par :*

**OHSAS 18001 : 2007**

and is developed on the following locations:  
*et est déployé sur les sites suivants :*

**National Industrial Zone, RCCI, Rawat, ISLAMABAD, PAKISTAN**

This certificate is valid from (year/month/day)  
*Ce certificat est valable à compter du (année/mois/jour)*

**2016-08-24**

until  
*Jusqu'au*

**2019-08-24**

**Franck LEBEUGLE**  
**Managing Director of AFNOR Certification**  
*Directeur Général d'AFNOR Certification*

The electronic certificate only, available at [www.afnor.org](http://www.afnor.org), attests in real-time that the company is certified. Seul le certificat électronique, consultable sur [www.afnor.org](http://www.afnor.org), fait foi en temps réel de la certification de l'organisme.  
AFNOR is a registered trademark. AFAQ est une marque déposée. CERTIF 035E.7 - EN 112014

Scan this QR code  
to check the validity  
of the certificate



# Certificat

Certificate

N° 2016/72526.1

AFNOR Certification certifies that the management system implemented by:  
*AFNOR Certification certifie que le système de management mis en place par :*

**PHARMA (PVT) LTD**

for the following activities:  
*pour les activités suivantes :*

**MANUFACTURING OF PHARMACEUTICAL PRODUCTS:  
TABLETS, DRY SUSPENSIONS, CAPSULES, SACHETS.**

has been assessed and found to meet the requirements of:  
*a été évalué et jugé conforme aux exigences requises par :*

**ISO 9001 : 2008**

and is developed on the following locations:  
*et est déployé sur les sites suivants :*

**National Industrial Zone, RCCI, Rawat, ISLAMABAD, PAKISTAN**

This certificate is valid from (year/month/day)  
*Ce certificat est valable à compter du (année/mois/jour)*

**2016-08-24**

until  
*Jusqu'au*

**2018-09-14**



**Franck LEBEUGLE**  
**Managing Director of AFNOR Certification**  
*Directeur Général d'AFNOR Certification*

The electronic certificate only, available at [www.afnor.org](http://www.afnor.org), attests in real-time that the company is certified. Seul le certificat électronique, consultable sur [www.afnor.org](http://www.afnor.org), fait foi en temps réel de la certification de l'organisme.  
COFRAC accreditation n° 4-0001, Management Systems Certification. Scope available on [www.cofrac.fr](http://www.cofrac.fr); Accreditation COFRAC n° 4-0001, Certification de Systèmes de Management. Portée disponible sur [www.cofrac.fr](http://www.cofrac.fr)  
AFAC is a registered trademark. AFAC est une marque déposée. CERTIF 0955.7 - EN 11/2014



# Certificat

## Certificate

N° 2012/51519.2

AFNOR Certification certifies that the management system implemented by:  
*AFNOR Certification certifie que le système de management mis en place par :*

**PHARMA (PVT) LTD**

for the following activities:  
*pour les activités suivantes :*

**MANUFACTURING OF PHARMACEUTICAL PRODUCTS:  
TABLETS, DRY SUSPENSIONS, CAPSULES, SACHETS.**

has been assessed and found to meet the requirements of:  
*a été évalué et jugé conforme aux exigences requises par :*

**ISO 14001 : 2004**

and is developed on the following locations:  
*et est déployé sur les sites suivants :*

**National Industrial Zone, RCCI, Rawat, ISLAMABAD, PAKISTAN**

This certificate is valid from (year/month/day)  
*Ce certificat est valable à compter du (année/mois/jour)*

**2016-08-24**

until  
*Jusqu'au*

**2018-09-14**



**Franck LEBEUGLE**  
**Managing Director of AFNOR Certification**  
*Directeur Général d'AFNOR Certification*

The electronic certificate only, available at [www.afnor.org](http://www.afnor.org), attests in real-time that the company is certified. *Seul le certificat électronique, consultable sur [www.afnor.org](http://www.afnor.org), fait foi en temps réel de la certification de l'organisme.*  
COFRAC accreditation n° 4-0001, Management System Certification. *Scope available on [www.afnor.org](http://www.afnor.org). Accreditation COFRAC n° 4-0001, Certification de Systèmes de management. Portée disponible sur [www.afnor.org](http://www.afnor.org).*  
AFAQ is a registered trademark. *AFAQ est une marque déposée.* CERTIF 0956.7 - EN 11:2014



**Quality Control Equipments**

S.No	Equipment	Made / Model	Location	QC ID	Calibration Frequency
1.	Analytical balance	TP-2014/ Denver Instruments Germany	QC Lab.	WW/QC/001	Quarterly
2.	Moisture Analyzer	IR35 M002230V1/ Denver Instruments Germany	QC Lab.	WW/QC/002	Quarterly
3.	Disintegration Apparatus	1122LR/Galvano Scientific Pakistan	QC Lab.	WW/QC/003	Quarterly
4.	Dissolution Apparatus	GDT-7L(1.S)/ Galvano Scientific Pakistan	QC Lab.	WW/QC/004	Quarterly
5.	Dissolution Apparatus	Pakistan	QC Lab.	WW/QC/004-1	NA
6.	Water Bath	HH-4/Pakistan	QC Lab.	WW/QC/005	Quarterly
7.	Refractometer	Ref ZX/Abb-China	QC Lab.	WW/QC/006	Quarterly
8.	Melting Point Apparatus	GMP DV-2/ Gallenkamp Pakistan	QC Lab.	WW/QC/007	Quarterly
9.	Polari Meter	WXG4/China	QC Lab.	WW/QC/008	Quarterly
10.	Polari meter	WXG4/ China	QC Lab.	WW/ QC/ 008-1	NA
11.	Muffle furnace	DMF-j-09/Supico	QC Lab.	WW/QC/009	Quarterly
12.	Glass Distillation	PS17101/FAVORIT W4L Germany	QC Lab.	WW/QC/010	*CNR
13.	Volumetric Peppite PUMP	China	QC Lab.	WW/QC/011	CNR
14.	Vortex Mixer	China	QC Lab.	WW/QC/012	CNR
15.	Drying Oven	DHG-9053/China	QC Lab.	WW/QC/013	CNR
16.	Venier Caliper	NHT 0.0 -150mm (6")/China	QC Lab.	WW/QC/014	Quarterly
17.	Friability Test Apparatus	RDD-02/DIGITEK Pakistan	QC Lab.	WW/QC/015	Quarterly
18.	PH Meter	pH14LS /Cyberlab USA	QC Lab.	WW/QC/016	Quarterly
19.	Stability Chamber	SC-150/SUPICO	QC Lab.	WW/QC/017	Quarterly
20.	Vacuum Pump	300/ ROCKER England	QC Lab.	WW/QC/018	CNR
21.	LUXOMETER	6321A/HEMA USA	QC Lab.	WW/QC/019	CNR
22.	Centrifuge Machine	800 Centrifugal machine China	QC Lab.	WW/QC/020	CNR
23.	UV-VIS Spectrophotometer	2120/ Cyberlab USA	QC Lab.	WW/QC/021	Quarterly
24.	HPLC	LC-100 PLUS/WUFENG China	QC Lab.	WW/QC/022	Bi annual
25.	Computer for HPLC	DELL	QC Lab.	WW/QC/023	CNR
26.	Hot plate with Magnetic Stirrer	78-A /TINGSU China	QC Lab.	WW/QC/024	CNR
27.	TDS meter	CD600AW	QC Lab.	WW/QC/025	Quarterly
28.	Colony Counter	China	QC Lab.	WW/QC/026	CNR
29.	Computer .Printer for HPLC	1200/HP USA	QC Lab.	WW/QC/027	CNR
30.	Karl Fisher	V20/ Mettler Toledo Germany	QC Lab.	WW/QC/028	CNR
31.	Hardness Tester	Pakistan	QC Lab.	WW/QC/029	Quarterly



32.	Screw gauge	S.H 0-25mm/0.1 /China	QC Lab.	WW/QC/030	Quarterly
33.	Flask Shaker	Gallenkamp/Pakistan	QC Lab.	WW/QC/031	CNR
34.	Ultrasonic Bath	Supersonic X-3/Germany	QC Lab.	WW/QC/032	CNR
35.	Computer For UV	Pentium IV/DELL USA	QC Lab.	WW/QC/033	CNR
36.	Computer for QCM	HP Core 2 Duo 3.0GHz	QCM Office	WW/QC/034	CNR
37.	Computer for QA	Dell	QC Lab.	WW/QC/035	CNR
38.	Printer for QA Computer	HP P2015n	QC Lab.	WW/QC/036	CNR
39.	Thermohygrometer	China	Retain sp. Room	WW/QC/037	Quarterly
40.	Thermohygrometer	China	Instrument room	WW/QC/038	Quarterly
41.	Thermohygrometer	China	QC Lab Room	WW/QC/039	Quarterly
42.	Printer for QCM	HP	QCM Office	WW/QC/040	CNR
43.	Hot incubator	China	Micro lab	WW/QC/041	Quarterly
44.	Auto clave	China	Micro lab	WW/QC/042	Yearly
45.	Microscope	China	Micro lab.	WW/QC/033	CNR
46.	Thermohygrometer	China	Micro lab	WW/QC/043	Yearly
47.	Thermohygrometer	China	Micro lab	WW/QC/044	Yearly
48.	Bio safety cabinet	China	Micro lab	WW/QC/045	Quarterly
49.	Thermohygornter	China	Micro lab	WW/QC/046	Yearly
50.	HVAC Unit	Pakistan	Micro Lab	WW/QC/047	Yearly

**Production Equipments**

**SECTION-WISE LIST OF MAIN MACHINERY/ EQUIPMENT**

<b>Tablet Section</b>				
<b>S No</b>	<b>Name</b>	<b>Validation/ Calibration status</b>	<b>Capacity / Shift</b>	<b>Operative/ non Operative</b>
1.	Drying Oven (100 Kg)	Calibrated and Validated	100 Kg	Operative
2.	Double Cone Mixer 50 Kg	Validated	Not Applicable	Operative
3.	Oscillating Granulator	Validated	120 kg	Operative
4.	Weighing Balance	Calibrated and validated	Not Applicable	Operative
5.	Silversan Mixer 50 Liter	Validated	Not Applicable	Operative
6.	Ribbon Mixer ( Kneader) 100 Kg	Validated	Not Applicable	Operative
7.	Tablet Compression Machine ZP-17	Validated	240000 '	Operative
8.	Tablet Coating Machine	Validated	150000 '	Operative
<b>Capsule Section</b>				
<b>S No</b>	<b>Name</b>	<b>Validation/ Calibration status</b>	<b>Capacity / Shift</b>	<b>Operative/ non Operative</b>
9.	Semi- Automatic Capsules Filling Machine	Validated	64000 Capsules	Operative
10.	Capsule Polisher	Validated	Not Applicable	Operative
11.	Double Cone Mixer 50 Kg	Validated	Not Applicable	Operative
12.	Weighing Balance 0.01 – 600 grams	Calibrated and Validated	Not Applicable	Operative
<b>Dry Suspension Section</b>				
<b>S No</b>	<b>Name</b>	<b>Validation/ Calibration status</b>	<b>Capacity / Shift</b>	<b>Operative/ non Operative</b>
13.	Powder Filling Machine	Validated	5000 Bottles	Operative
14.	Bottle Blowing Machine	Validated	24000 bottles	Operative
15.	Weighing Balance 0.01 – 300grams	Calibrated and Validated	Not Applicable	Operative



## SECTION-WISE LIST OF MAIN MACHINERY/ EQUIPMENT

<b>Blistering and Packing</b>				
<b>S No</b>	<b>Name</b>	<b>Validation/ Calibration status</b>	<b>Capacity / Shift</b>	<b>Operative/ non Operative</b>
16.	Blister Packaging Machine DPB 140	Validated	40000 Strips	Operative
17.	Conveyer Belt	Validated	Not Applicable	Operative
<b>Sachet Section</b>				
<b>S No</b>	<b>Name</b>	<b>Validation/ Calibration status</b>	<b>Capacity / Shift</b>	<b>Operative/ non Operative</b>
18.	Drying Oven(100 Kg)	Validated	100Kg	Operative
19.	Double Cone Mixer 100 Kg	Validated	100Kg	Operative
20.	Sugar Crushing Machine	Validated	Not Applicable	Operative
21.	Sachet Filling Machine	Validated	8000 Sachet	Operative
22.	Sachet Filling Machine	Validated	8000 Sachet	Operative
23.	Sachet Filling Machine K-100	Validated	15000 Sachet	Operative
24.	Sachet Filling Machine K-100	Validated	15000 Sachet	Operative
25.	Weighing Balance 01 - 2000 gm	Calibrated and Validated	Not Applicable	Operative

**SECTION-WISE LIST OF MAIN MACHINERY/ EQUIPMENT**

<b>Miscellaneous</b>				
<b>S No</b>	<b>Name</b>	<b>Validation/ Calibration status</b>	<b>Capacity / Shift</b>	<b>Operative/ non Operative</b>
26.	Air Compressors 70 Pound	Validated	Not Applicable	Operative
27.	Water Treatment Plant ( Deionizer+ RO )	Validated	1000 Litre	Operative
28.	Weighing Scale 150 Kg	Validated	Not Applicable	Operative
29.	Weighing Scale 20 Kg	Calibrated and Validated	Not Applicable	Operative
30.	Weighing Balance 0.1 – 6000grams	Calibrated and Validated	Not Applicable	Operative
31.	HVAC Unit 1 ( Tablet Granulation ) 72000 BTU	Validated	Not Applicable	Operative
32.	HVAC Unit 2 ( Tablet Compression ) 72000 BTU	Validated	Not Applicable	Operative
33.	HVAC Unit 3 ( Tablet Coating ) 72000 BTU	Validated	Not Applicable	Operative
34.	HVAC Unit 4 ( Capsule Section ) 72000 BTU	Validated	Not Applicable	Operative
35.	HVAC Unit 5 ( Tablets ) 30000 BTU	Validated	Not Applicable	Operative
36.	HVAC Unit 6 ( Dispensing & Sampling ) 30000 BTU	Validated	Not Applicable	Operative
37.	HVAC Unit 7 ( Tablets Mixing ) 60000 BTU	Validated	Not Applicable	Operative
38.	HVAC Unit 8 ( Tablets Filling & Sealing ) 60000 BTU	Validated	Not Applicable	Operative
39.	Power Generating Set ( Genset ) 60 KVA	Validated	Not Applicable	Operative



*we care*

**SECTION-WISE LIST OF MAIN MACHINERY/ EQUIPMENT**

<b>Dry powder injectable Section</b>				
<b>S No</b>	<b>Name</b>	<b>Validation/ Calibration status</b>	<b>Capacity / Shift</b>	<b>Operative/ non Operative</b>
1.	Vial washing machine	Validated	8000 Vial	Non Operative
2.	Dry heat sterilizer	Validated	8000 Vial	Non Operative
3.	Autoclave	Validated	120 Lit	Non Operative
4.	Autoclave	Validated	120 Lit	Non Operative
5.	Vial Filling and Stopper plugging Machine	Validated	8000 Vials	Non Operative
6.	Vial Sealing Machine	Validated	8000 Vials	Non Operative
7.	HVAC Units Vial washing area	Validated	4.3 Ton	Operative
8.	HVAC Units Vial filling area	Validated	6.89 Ton	Operative
9.	HVAC Units Corridor injection area	Validated	2.15 Ton	Operative

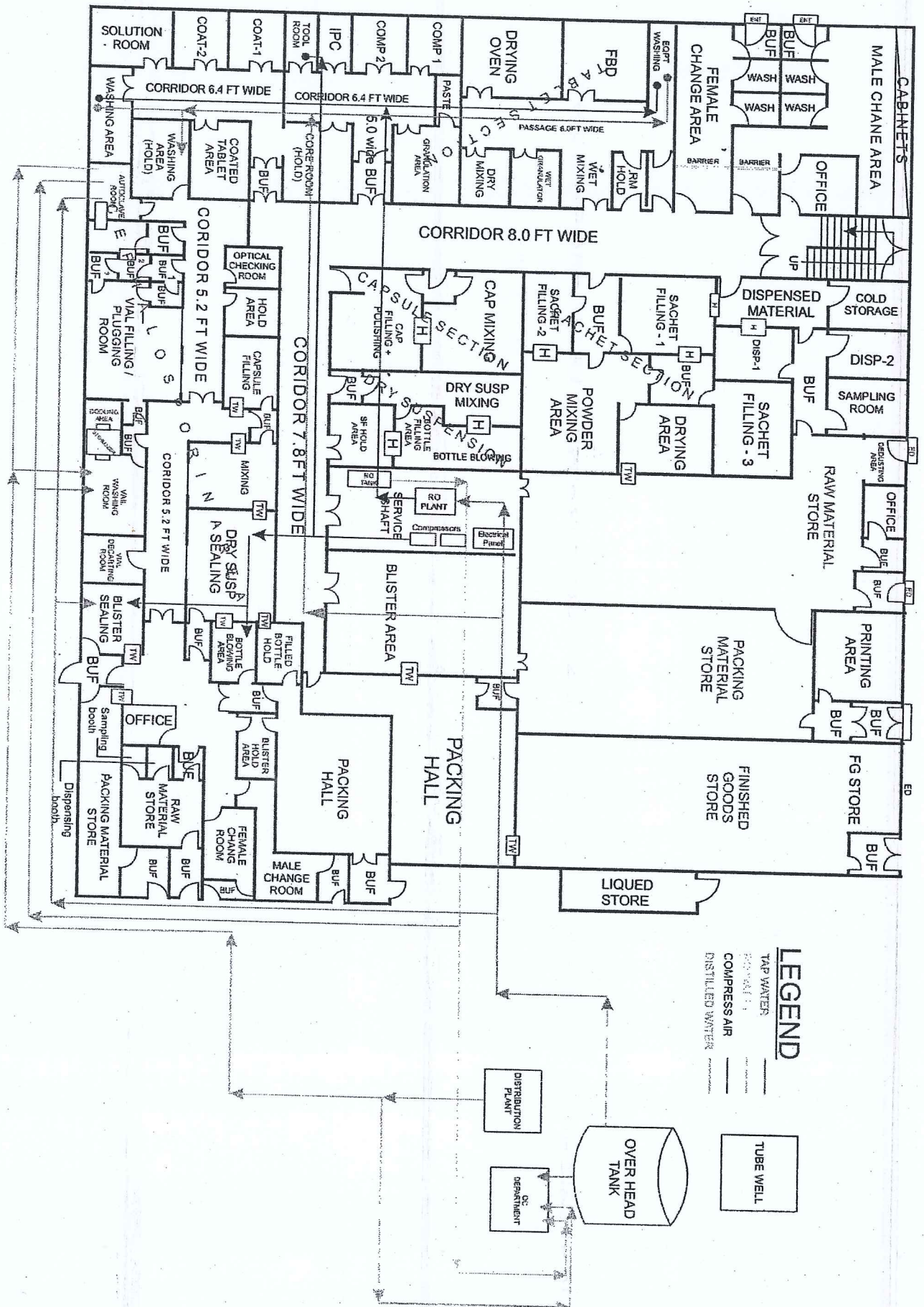
## (CEPHALASPORIN SECTION)

<b>Blister Section</b>				
S No	Name	Validation/ Calibration status	Capacity / Hour	Operative/ non Operative
40.	Blister Machine DPP-138A(China)	Validated	72000 sheets	Operative
<b>Capsule Section</b>				
S No	Name	Validation/ Calibration status	Capacity / Hour	Operative/ non Operative
41.	Semi- Automatic Capsules Filling Machine	Validated	25000Capsules	Operative
42.	Double Cone Mixer	Validated	100 kg	Operative
43.	Weighing Balance	Calibrated	0.01 -300 gm	Operative
<b>Dry suspension Section</b>				
S No	Name	Validation/ Calibration status	Capacity / Hour	Operative/ non Operative
44.	Powder Filling Machine	Validated	1000-1200 Bottles	Operative
45.	Bottle Blowing Machine	Validated	2000-3000 bottles	Operative
46.	PP cap Sealing Machine	Validated	1000-1200 bottles	Operative
47.	Weighing Balance	Calibrated	0.01-300 gm	Operative

<b>Miscellaneous</b>				
S No	Name	Validation/ Calibration status	Capacity / Shift	Operative/ non Operative
1.	Air Compressors 70 Pound	Validated	Not Applicable	Operative
2.	Weighing Scale	Calibrated	0.10 - 20.0 Kg	Operative
3.	Weighing Balance	Calibrated	0.01 -300 Gm	Operative
4.	HVAC Unit 1 ( Mixing and Capsule Filling area ) 40000 BTU	Validated	Not Applicable	Operative
5.	HVAC Unit 2 ( Dry Susp Filling Area ) 40000 BTU	Validated	Not Applicable	Operative
6.	HVAC Unit 3 ( blister packing and Dispensing 01 &2 ) 40000 BTU	Validated	Not Applicable	Operative
7.	HVAC Unit 4 ( General Corridor ) 53000 BTU	Validated	Not Applicable	Operative
8.	Power Generating Set ( Genset ) 60 KVA	Validated	Not Applicable	Operative



# GROUND FLOOR PLAN



**LEGEND**

TAP WATER  
 COMPRESS AIR  
 DISTILLED WATER

TUBE WELL

OVER HEAD TANK

DISTRIBUTION PLANT

DEPARTMENT

# 1ST FLOOR QUALITY CONTROL DEPARTMENT

