

**Minutes of 16th Meeting of Enlistment Evaluation Committee (EEC)
held on 17th November, 2016**

1. Tablet	5. Capsule
2. Oral Syrup / Drop	6. Topical Liquids
3. Medicated Semisolids (Cream/Oint, Lotion & Shampoo)	
4. Sachet / Powder	
5. Capsule	
6. Topical Liquids	

B. NOT RECOMMENDED BY THE PANEL

S #	Name of the Firm	Date of Inspection	Inspection Panel Members	Ranking / Evaluation	Decision of EEC
1.	<p>M/s Mina Polytech Pharma, Gulshan Iqbal Phase-II, 4-KM Hasilpur Road, Bahawalpur</p> <p>Sections:-</p> <p>1) Tablet 2) Oral Liquid 3) Sachet (Powder)</p>	26-10-2016	<p>1) Mr. Muhammad Abid, Drugs Controller, Bahawalpur</p> <p>2) Syed Zia Husnain, FID, Lahore</p>	Not recommended	<p>EEC rejected the application on the basis of inspection report forwarded by the Panel as under:-</p> <p>Panel has not recommended for grant of enlistment certificate for manufacturing authorization and gave following observations in addition to the remarks given in the inspection report.</p> <p>1) The facility is not a purpose built building, instead it is a rented building comprises of a L-shape big hall. The roof of the hall is made of TR and Guarders.</p> <p>2) There is no workers entre; one corner of the same hall is presented as a raw material store which is improper and inadequate without any</p>

(Handwritten signatures and initials)

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				<p>segregation.</p> <p>3) The building layout is also not proper.</p> <p>4) There are maximum chances of cross contamination and contamination from outside.</p> <p>5) The floors and walls of the building are rough / porous.</p> <p>6) The building is not protected from the entry of rodents / insects.</p> <p>7) The equipments of product are also inadequate and improper.</p> <p>8) There is no concept of quality assurance and IP-QC. QC incharge is also under appointment yet.</p> <p>9) Firm has only glassware, friabilator, water bath in the QC Lab which are very inadequate.</p> <p>10) Microbiology labs directly open into the open area.</p> <p>11) The firm has developed some SOPs however hard copies of some SOPs & Master file of firm not provided.</p>
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