



PHARMACY CHECKLIST

Does your temperature monitoring comply with current regulations?



TEMPERATURE MONITORING

Do you monitor temperature critical areas, how do you know if conditions are out of specification?

Requirements		Monitoring?		Current equipment?	
Area	Minimum	Maximum	Yes	No	
Shop Floor	15 °C	25 °C	0	0	
Fridges / cold rooms	2 °C	8 °C	0	0	
Freezers		-15 °C	0	0	
Goods in area	15 °C	25 °C	0	0	
Warehouse	15 °C	25 °C	0	0	
Dispensing area	15 °C	25 °C	0	0	
During transport	15 °C	25 °C	0	0	

MONITORING APPROACH

Is your monitoring approach compliant and effective?

Specification		Adherance		Current methodology
Activity	Interval	Yes	No	
Temperature monitoring	Continuous	0	0	
Control and recording keeping	Daily	0	0	
Deviation records	As they occur	0	0	
Instrument calibration	As per regulations (typically annually)	0	0	



DOCUMENTATION

How and what do you document?

Requirements	Adherance		Current methodology
	Yes	No	
Is monitoring data and records immutable with full audit trail?	0	0	
Are proceedures defined and acted on to ensure product quality?	0	0	
Is evidence of non-compliance to temperature recorded and retained?	0	0	
Are proceedures defined for when temperature limits are exceeded. Eg standard operating proceedures (SOP)	0	0	

OTHER IMPORTANT PARAMETERS

In addition to the legal requirements of temperature compliance, other measurement parameters may also be important for individual applications.

Application area	Parameter	Required		Details
		Yes	No	
Drug processing areas	Relative humidity	0	0	
Laboratories	Differential pressure	0	0	
Packing areas / cleanrooms	Differential pressure	0	0	
Work areas	CO ₂ and Lux	0	0	

IMPORTANT CONSIDERATIONS!

- For optimum placement of the temperature monitoring devices it is recommended that a thermal mapping be undertaken beforehand to define monitoring locations.
- Humidity and temperature measurement devices should be calibrated annually.
- Always consider the life cost of a system or process including user time, maintainence, flexibilty and expandability... and of course compliance to current and potential future standards.