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|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------|
|  <b>indofarma</b> | <b>PURCHASING SPECIFICATION</b><br>Riboflavin<br>(Vitamin B2) | No : RPB225           |
|                                                                                                    |                                                               | Revisi : 01           |
|                                                                                                    |                                                               | Berlaku : 20 SEP 2018 |
|                                                                                                    |                                                               | Paraf : A             |

1 **Quality** : Farmakope Indonesia V, 2014

2 **Additional Requirements**

2.1 Arrival Date : NMT. 6 months from manufacturing date

3 **Certificate of Analysis from Manufacturer**

To be stated on the certificate

3.1 Manufacturer name and address

3.2 Product name , batch/lot number

3.3 Results of test and assays

3.4 Compliance with USP 34

3.5 Quality designation

3.6 Date of manufacturing, expiration (year-month) and date of released (year- month-day)

3.7 Approval/signature of QA/QC responsibility

4 **Package**

Cardboard drum @ 25 kg, with original seal (inside and outside) from manufacture.

To be stated on goods, original label from manufacture at both of primary and secondary package

Preserve in well-closed , light-resistant containers.

5 **Labeling**

To be stated on goods **label original from manufacturer**, packing list and invoice :

5.1 Name of manufacturer and address

5.2 Product name, batch/lot number, manufacturing and expiration date

5.3 Quality designation

5.4 Gross/net weight

5.5 Number of packages

6 **Reference Documents**

Farmakope Indonesia V, 2014

7 **History**

| Revision | Eff. Date   | Change                                                                                                                                                                                                                     |
|----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01       | 20 SEP 2018 | 1. Change of reference document from USP 34 to Farmakope Indonesia V, 2014<br>2. Change into new logo<br>3. Change in the header format<br>4. Change in the document format and field code<br>5. Deleting the review point |

|                                                                                                    |                                                               |                       |
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|                                                                                                    |                                                               | Berlaku : 28 SEP 2018 |
|                                                                                                    |                                                               | Paraf : J.            |

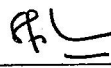
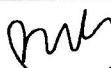
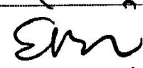
## 8 Distribution

A copy of this purchasing specification is distributed to :

8.1 Procurement Dept.

8.2 Quality Control Dept.

## 9 Approval

| Preparation steps | Position                                                  | Code | Signature                                                                             | Date        |
|-------------------|-----------------------------------------------------------|------|---------------------------------------------------------------------------------------|-------------|
| Prepared by       | Starting and Packaging Material Testing Assistant Manager | AM   |    | 28 sep 2018 |
| Checked by        | Analytical Method Assistant Manager                       | LB   |    | 28 sep 2018 |
| Approved by       | Quality Control Manager                                   | AM   |    | 28 sep 2018 |
|                   | Research & Development Manager                            | LB   |   | 28 sep 2018 |
|                   | Quality Assurance Manager                                 | PM   |  | 28 sep 2018 |