

**Appendix I:**



**F01/DMC/MI&E/SOP/013**  
**Rev #: 0**

**APPLICATION FORM FOR GOOD MANUFACTURING PRACTICE INSPECTION FOR  
PHARMACEUTICAL MANUFACTURING FACILITIES**

**1. PARTICULARS OF APPLICANT/LICENSE HOLDER**

Name \_\_\_\_\_

Physical Address \_\_\_\_\_

Country \_\_\_\_\_ Telephone \_\_\_\_\_

Fax \_\_\_\_\_ E-mail \_\_\_\_\_

**2. PARTICULARS OF SITE TO BE INSPECTED**

Name of site \_\_\_\_\_

Physical Address (if different from 1. above)  
\_\_\_\_\_  
\_\_\_\_\_

Country \_\_\_\_\_ Tel \_\_\_\_\_

Fax \_\_\_\_\_ E-mail: \_\_\_\_\_

**Note:** *Separate application to be filled in for each individual site*

**3. CONTACT PERSON ON SITE**

Name of contact person \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

**4. AUTHORISED REPRESENTATIVE/AGENT IN THE COUNTRY**

Name of Local Technical Representative \_\_\_\_\_

Tel: \_\_\_\_\_

**5. TYPE OF MEDICINES**

Type of medicines manufactured (*Tick where applicable*)

(a) Human  (b) Veterinary  (c) Both (a) and (b)

**6. REGISTRATION OF PRODUCTS**

Have you registered any product in the country YES  NO

Have you submitted dossier for registration? YES  NO

If YES, list the products applicable. (*Attach a separate sheet if needed*)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**7. LINES TO BE INSPECTED**

DOSAGE FORM	Tick where applicable	*CATEGORY	**ACTIVITIES
Tablets			
Capsules			
Injections (SVP)			
Injections (LVP)			
Oral liquids			
Creams/Ointments/lotions			
Others (specify)			

\*Category means any of the following:

Beta lactam, Non-beta lactam, Biologicals, Vaccines, Hormones, Cytotoxic products.

\*\*Activity means any of the following:

- Formulation (dispensing, mixing, blending)
- Processing (compression, emulsification etc)
- Packing
- Quality Control
- Warehousing (raw material, finished products)

**8. APPLICANT DECLARATIONS**

*I hereby certify that the above information is correct and apply for Good Manufacturing Practice inspection of the above-named site.*

Signature of **Applicant and stamp** ..... Date.....

Print Name.....

**NOTES:**

1. *Please submit a hard and soft copy of the Site Master File together with this application.*
2. *This application must be submitted together with the appropriate GMP inspection fee as prescribed in TFDA Fees and Charges Regulations in force.*
3. *As part of product registration process, only applicant who submitted dossiers for registration will apply for GMP inspection. GMP inspection will not be conducted for facilities which have not submitted product registration dossier(s)*

**9. FOR OFFICIAL USE ONLY**

**9.1 INSPECTION TYPE (Please tick where applicable)**

- First Inspection
- Re – inspection after failure
- Renewal inspection (Previous inspection date.....)
- Other (please specify).....

**9.2 OFFICERS ASSIGNED FOR INSPECTION)**

NO.	NAME OF INSPECTOR	DEPARTMENT	CONTACT (e-mail & telephone)
1.			
2.			
3.			
4.			