Central Drugs Standard Control Organization Directorate General of Health Services Office of Drugs Controller General (India) (Biological Division)

Checklist for NOC for manufacturing of Test Batches for test and analysis under Form-29 (Vaccines and r-DNA products)

S. No.	Checklist for Screening	Closed Response	Remarks
1	Covering Letter clearly mentioning the purpose of test license for Developmental/Preclinical studies/Clinical Studies	☐Yes ☐No	
2	Name of the Drug/Drugs	☐ Yes ☐ No	
3	Source of MSL/WSL with their Biosafety Level requirements.	Yes No	
4	Details of the proposed site: New/Existing.	□Yes □No	
5	Site plan for manufacture of proposed Drug.	☐ Yes ☐ No	
6	List of existing drugs manufactured in the proposed facility (with their BSL requirements), if any.	☐ Yes ☐ No	
7	Details of the manufacturing license (with product permissions) for the proposed site, if any.	☐ Yes ☐ No	
8	Details of previous joint inspection of the proposed site 1) Date 2) Purpose 3) Compliance status. (Proposed site shall also include details of particular manufacturing Blocks which was inspected earlier along with the name(s) and type of product(s) produced in this particular manufacturing Block)	☐ Yes ☐ No	
9	Process Flow	Yes No	
10	List of equipment and testing Facility	Yes No	
11	If Technology Transfer, Details thereof	Yes No	
12	Name, Qualification experience of personal responsible for manufacturing & testing of trial batches	☐ Yes ☐ No	
13	Undertaking by applicant	Yes No	