

# Table of Contents

<b>1</b>	<b>Introduction .....</b>	<b>7</b>
1.1	Purpose and Objectives.....	8
1.2	Scope.....	8
1.3	Benefits .....	8
1.4	Key Terms .....	9
<b>2</b>	<b>Regulatory and Industry Guidance and Standards .....</b>	<b>11</b>
<b>3</b>	<b>User Requirements Specification .....</b>	<b>13</b>
<b>4</b>	<b>Types of Controlled Temperature Chambers.....</b>	<b>15</b>
4.1	Freezers.....	15
4.2	Refrigerators .....	17
4.3	Cold Rooms .....	18
4.4	Stability Chambers, Incubators/Incubator Shakers.....	19
4.5	GxP Storage Facilities and Warehouses .....	19
<b>5</b>	<b>Commissioning and Qualification.....</b>	<b>21</b>
5.1	Commissioning Planning .....	21
5.2	Qualification .....	35
5.3	Handover and Release .....	36
5.4	Calibration Strategy .....	36
5.5	Test Strategy .....	37
<b>6</b>	<b>System Monitoring .....</b>	<b>45</b>
6.1	Monitoring Systems .....	45
6.2	Temperature Sensors.....	46
6.3	Number Required and Location of Monitoring Probes.....	47
6.4	Determining Sampling Frequency.....	50
6.5	Determining Alarm Set Points and Alarm Delay Settings.....	50
<b>7</b>	<b>Periodic Evaluation and Frequency of Thermal Mapping Studies.....</b>	<b>53</b>
7.1	Risk Assessment.....	53
7.2	Re-evaluation Requirements .....	54
7.3	Periodic Remapping.....	54
7.4	Periodic Evaluation of Process Monitoring Data.....	55
7.5	Examples of Approaches for Different Equipment .....	55
<b>8</b>	<b>Maintenance .....</b>	<b>61</b>
8.1	Frequency .....	61
8.2	General Cleaning and Maintenance .....	61
8.3	Cleaning of the Coils.....	61
8.4	Functional Testing of the Unit Coolers/Defrost Elements.....	62
8.5	Check the Condensate Pipework.....	62
8.6	Leak Testing .....	62
8.7	Heating Elements.....	62
8.8	Door Seal .....	63
8.9	Thermal Scanning.....	63
8.10	Air Circulation Fan .....	63

8.11 System Alarms .....	63
8.12 Operational Considerations .....	64
8.13 Suggested Maintenance Procedures.....	64
<b>9 Decommissioning.....</b>	<b>67</b>
<b>10 Packaged Transport Systems .....</b>	<b>69</b>
10.1 Aircraft Transport .....	69
10.2 Trailers and Ocean Reefers.....	71
<b>11 Appendix 1 – Example User Requirements Specification .....</b>	<b>77</b>
<b>12 Appendix 2 – Sample Document: Number and Location of Mapping Sensors.....</b>	<b>81</b>
12.1 Introduction .....	81
12.2 Approach.....	81
12.3 Sensor Placement.....	82
12.4 Monitoring System Sensor Placement.....	83
<b>13 Appendix 3 – Example Use of Measurement Uncertainty.....</b>	<b>85</b>
<b>14 Appendix 4 – Sample Monitoring Sensor Strategy Report.....</b>	<b>91</b>
14.1 Introduction .....	91
14.2 Product Temperature .....	91
14.3 Conclusion .....	94
<b>15 Appendix 5 – Model System Risk Assessment for a Walk-In Cold Room/ Freezer.....</b>	<b>95</b>
15.1 Introduction .....	95
15.2 The Model System Risk Assessment.....	95
<b>16 Appendix 6 – Example Testing Strategies.....</b>	<b>101</b>
16.1 Example 1: Mapping Strategy for a Walk-in Conditioned Space .....	101
16.2 Example 2: Mapping Strategy for a Refrigerator.....	103
16.3 Example 3: Warehouse Mapping Layout and Rationale .....	105
16.4 Example 4: Test Document/Protocol.....	108
16.5 Example 5: Sample Test Strategy.....	108
<b>17 Appendix 7 – Templates and Attachments .....</b>	<b>115</b>
17.1 Example Science and Risk-Based Approach for Periodic Review of a Controlled Temperature Chamber .....	115
17.2 Example Job Hazard Analysis Worksheet .....	119
<b>18 Appendix 8 – References .....</b>	<b>123</b>
<b>19 Appendix 9 – Glossary.....</b>	<b>127</b>
19.1 Acronyms and Abbreviations .....	127
19.2 Definitions .....	129