## ISO 19617:2018 (E)

## Traditional Chinese medicine — General requirements for the manufacturing process of natural products

## Contents

Foreword

## Introduction

- 1 Scope
- 2 Normative references
- 3 Terms and definitions
- 4 Assurance of manufacturing process
  - 4.1 Premises
  - 4.1.1 General
  - 4.1.2 Storage areas
  - 4.1.3 Production areas
  - 4.1.4 Sanitation
  - 4.2 Documentation
  - 4.2.1 General
  - 4.2.2 Crude drugs
  - 4.2.3 Finished traditional Chinese medicinal products
  - 4.2.4 Crude drug preparations
  - 4.2.5 Processing instructions
  - 4.3 Personnel
  - 4.3.1 General
  - 4.3.2 Crude drug control manager
  - 4.3.2.1 General
  - 4.3.2.2 Competence of crude drug control manager
  - 4.3.2.3 Duties of crude drug control manager
  - 4.3.3 Training
  - 4.3.4 Personnel hygiene
  - 4.4 Change control
  - 4.5 Deviation control
  - 4.6 Self-inspections
- Annex A (normative) Manufacturing control
  - A.1 General
  - A.2 General considerations
  - A.3 Mixing of batches and blending
- Annex B (normative) Quality control
  - B.1 General
  - B.2 Sampling
  - B.3 Testing
  - B.3.1 Classification
  - B.3.2 Identification tests
  - B.3.3 Quantitative determination

Page count: 18