



SAT ACCEPTANCE CERTIFICATE / CERTIFICATO DI ACCETTAZIONE SAT

DATE / Data: **18/06/2021**
CUSTOMER / Cliente: **INDIAN IMMUNOLOGICALS**
LINE/MACHINE / Linea/Macchina: **M0194109**
AGREEMENT N°/ORDER N° / N° Contratto/N° Ordine: **4513002376 Del 01/10/2019**

RESULTS / Risultati

Does the supplied system comply with agreement/order ?
Le apparecchiature sono conformi al contratto/ordine?

YES
Si

YES WITH RESERVES*
Si con riserva*

Has the system functioning been tested successfully?
Testata la funzionalità della fornitura con esito positivo?

YES
Si

YES WITH RESERVES*
Si con riserva*

Have tested sizes given positive result?
I formati collaudati hanno dato esito positivo?

YES
Si

YES WITH RESERVES*
Si con riserva*

N/A

* **CUSTOMER'S EVENTUAL RESERVES / eventuali riserve da parte del cliente**

* *Marchesini has to Address all Issues attached in Annexure - I (Specs to be provided as attached)*

* *Marchesini has committed to visit ILL AS in Annexure - II*

* *Maximum Efficiency was found to be around 80% which need Improvement, Marchesini will help to*

In case the reserves imply the supplying of documents or parts that do not imply issues related to the Enhance safety of the system, the reserves will be considered closed upon shipment communication. *Efficiency*

Se le riserve comportano la fornitura di documenti o componenti che non implicano problemi di sicurezza del sistema, le riserve stesse si considerano chiuse tramite comunicazione di avvenuta spedizione.

Name Surname (Customer) / Nome Cognome (Cliente):

Function / Funzione: *M. Praveen Kumar.*

Date / Data: *18/06/2021*

Signature / Firma:

For / Per Gruppo Marchesini:

Signature / Firma:

Dinesh Bagwe
18/06/2021

Bhushan Borole
18/06/2021

Documento di proprietà MARCHESINI GROUP S.p.A. - Riproduzione vietata

I dati personali eventualmente contenuti nel presente documento o nei suoi allegati sono trattati ai sensi dell'art. 6 del Regolamento UE 679/2016. Personal data that may be contained in this document and its attachments is used in compliance with EU Regulation 679/2016, par. 6.

Annexure - I

S.No:	Punch list points	Description	Responsible	Open / Close	Remarks
1	Embossed coding unit	Printing of variable data from the cartonator is not meeting to the IIL requirement	Marchesini	Open	Email Sent to Brio team for the same.
2	Additional Master key pen drives required	Currently 1 master key pen drive we have we need 2 more pen drives for each machine, To create login credentials/change of parameters	Marchesini	Open	Closed. <i>[Signature]</i>
3	Spare parts are not provided as per list	Article No: C790100000	Marchesini	Open	To be provided by Marchesini <i>[Signature]</i> Dimeek Bayne
		Article No: C790100002			
		Article No: C790100021			
		Article No: C790100022			
		Article No: C790100023			
		Article No: C790100024			
		Article No: C790100025			
		Article No: C790100026			
Article No: C790100027					
Article No: C790100028					
Article No: C790100029					
4	Robot heads for Vial and Ampoule unit	Required extra sets of robots picking heads for vial and ampoule units	Marchesini	Open	Requested 4 No's for each(vial & Ampoule) but received only 2 for vial and 2 for ampoules
5	Printer required	Printer required for print the batch reports	Marchesini	Open	Not required <i>[Signature]</i>
6	Required parts of vial and ampoule drum cavities--2 nos's each for Vial & Ampoule	Need extra sets of drum cavities-2 No's each for Vial and Ampoule	Marchesini	Open	Due to Adjustment at SAT during SAT and breakage during <i>[Signature]</i>

[Signature] MLC adjustment need to provide Marchesini need to provide



Cliente•Customer:

Città•City:

Stato•State:

RELAZIONE TECNICA • TECHNICAL REPORT

Dinesh Bagwe & Bhushan Borole representing Marchesini Group India Pvt.Ltd. Visited IIL Hyderabad to close the SAT of High-speed packing Line (S/N: M0194109) from 09/06/2021 to 18/06/2021.

Refer the attached excel sheet for the day-to-day activity during the visit.

Bundling machine MF910 (M9190016) Batch report issue resolved by loading MPS updated sign version program , now batch report is getting generated as per standard format .

Refer enclosed batch report of the SAT run test we have performed on 17/06/2021 for the High-speed packing line (S/N: M0194109).

We have achieved line efficiency 78.7% During Trial 2 of 220 speed /30 min.& Rejection 1.07% which is the best result we have got , But the present booklets quality which is giving more stoppages on cartoner (M3) machine.

Booklet packing quality need to be improved then you will definitely be going to get the line efficiency beyond 80%.

Regarding IIL requirement of Bhushan visit & Italian technician visit MG confirm the following.

1. Bhushan intervention for MAX 1 week for Commercial production assistance, after 1 week we'll charge the standard rate for the intervention;
2. As soon as the situation will allow free travels an Italian technician will come for a technical assessment on the machines at site.

* Training of operators to be done by Subject Matter expert from Italy.

RESPONSABILE DI QUESTO INTERVENTO • RESPONSIBLE FOR THIS SERVICE

Rif. cliente • Customer ref.: M. Praveen Kumar

Firma • Signature:

Tecnico • Technician: Dinesh Bagwe

Firma • Signature: D. Bagwe . 18/6/2021

