

User Requirement Specification: Hygienic Air Handling Unit

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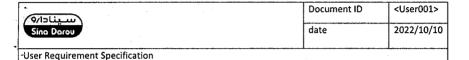


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-User Requirement Specification

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1. Objective

The User Requirements Specification (URS) is provided to aid the user through the important components, variables and options necessary to procure a functional Hygienic HVAC system that meets SinaDarou's needs in the most cost-effective method possible. The URS is provided to the Supplier to provide a price quote for machine supply including the design and manufacture of the equipment.

2. Scope

This specification covers the design, assembly, installation, testing and documentation of an air conditioning plant for the ventilation, heating and cooling, including the ducting, the metal structures for supports, the electric power and control cubicles, the electric power and control connections, regulation by programmable logic controllers, and the possibilities for a local monitoring system at SinaDarou Pharmaceutical company.

3. System description

The Hygienic air handling unit shall be double skin construction and shall include pre filter section, fan section, coil sections, fine filter section, return air mixing box section, drain outlets, dampers and etc.

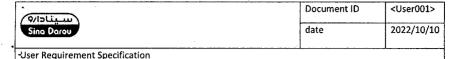
4. User Specification

- All materials have to comply with hygiene requirements and be able to prevent the formation of microorganisms.
- All internal surfaces should be perfectly flat
- The system shall have Continuous drainage capability.
- Fans should be able to be cleaned.
- The system shall have Controls that regulate production, transport and storage of each air handling unit, according hygiene requirements.
- -The AHU should be clean completely before shipment
- during transportation and storage, the AHU must be sealed in a way that contamination is avoided

5. Mechanical/Functional/Process requirement

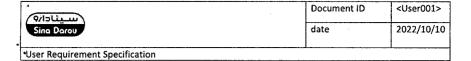
5.1 Mechanical design

5.1.1 The ductwork shall be properly and correctly constructed with all necessary accessories to minimize waste of energy and pressure losses due to eddies, vortices, etc. Sharp edges or corners on the outside of ductwork, fittings and supports will not be accepted.



5.1.2 Every section shall have at least one access door or easily removable access panel, to guarantee easy access for cleaning and servicing the components and the casing, unless the section is accessible through another section. The elements of air handling unit shall be accessible upstream or downstream for cleaning purposes, or alternatively they shall be easily and safely removable; this shall be considered when designing the fittings for pipes and ducts. The system consisting of the following as a minimum:

- Dampers
- Filers
- Coils
- Fans
- Droplet separator
- Silencer
- 5.1.3 The panels shall be of the "sandwich" type, consisting of an outer and inner cover with an integrated inner thermal and sound insulation. The covers can be made of galvanized sheet metals with powder coating or of stainless steel.
- 5.1.4 Smoothness
 - Any half-closed profiles or joints that can accumulate pollutants and dirt, and are difficult to clean, shall not be accepted, especially in the cabinet floor. All fibrous and porous material, except replaceable components like filter cells, shall be protected by suitable smooth material, which can withstand frequent cleaning. Screws and other similar components shall not protrude from the internal walls.
- 5.1.5 All units shall be provided with inspection windows and internal lighting for checking at least the fans, filters, humidifiers and cooling coils.
- 5.1.6 Access door shall be provided as required and detailed under specification of respective components.
- 5.1.7 The Access doors shall be of the same construction as per the AHU casing and assembled to the profiles by using painted metal hinges.
- 5.1.8 Access door Gaskets should be inserted, clamped, or foamed. Glued gaskets will not be permitted. Gasket shall have certificate/test report showing proof of microbiological inertness.
- 5.1.9 Hinged type access door shall be provided with View port or Inspection window. View port or Inspection window and gaskets shall have certificate/test report showing proof of microbiological inertness according to ISO 846 Method A and C
- 5.1.10 For the necessary IMC works (Inspection, Maintenance and Cleaning), any component (air filters, coils, droplet separators, fans, dampers, silences) in the air stream shall be



easily accessible (installed in the AHU) OR alternatively quickly removable. In any case, sufficient space shall be available in the AHU allowing proper IMC (Inspection, Maintenance and Cleaning).

- 5.1.11 The supply side shall be filtered by three filter stages. Pre filters (G-4), bag Filters (F-7) and (F-9)
- 5.1.12 Each filter stage shall be equipped with a differential-pressure gauge (Magnehelic). The measuring display device shall be easily accessible and easily readable by future users.
- 5.1.13 All the filters shall be non-metallic and non-particle shedding type.
- 5.1.14 exchangers shall be easy to clean and to disinfect in order to avoid any kind of contamination.
- 5.1.15 all Equipment must be a valid Europen Brand
- 5.1.16 Dampers shall be provided in ducts at every branch supply or return air connection for the proper volume control and balancing of the air distribution system.
- 5.1.17 Inner Casing Surface: Except for doors and hatches grooves, joints and gaps between panels and gaps between panels and frame profiles shall have maximum width of 3mm.
- 5.1.18 Design Parameters of Filters

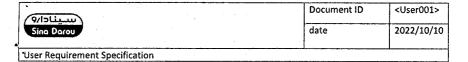
| Parameter | Pre filter | bag filter | bag filter |
|------------|--------------------------|-------------------------|-------------------------|
| Grade | (G-4) | (F-7) | (F-9) |
| Туре | | | |
| Efficiency | 90% down to 10 micron | 99% down to 5 micron | 99% down to 3 micron |
| Washable | Yes | Yes | Yes |

5.2 Functional design

- 5.2.1 The supply capacity must be 3600CFM.
- 5.2.2 Cold Coil capacity must be 100 kw
- 5.2.3 Hot coil capacity must be 50 kw
- 5.2.4 Temperature shall be 20 25 °C and Humidity ≤ 50%
- 5.2.5 Total static pressure must be 5 inH2O

The installations will be regulated by programmable logic controllers (PLCs).and inverter

- 5.2.6 System must be Exhaust and Fresh Damper(With Return Fan)
- 5.2.7 The panel (HMI) must indicate:
 - · Pressures, temperature, Humidity



Alarms

5.3 materials

- 5.3.1 All of the internal sheet metal parts must be stainless steel or Aluminum.
- 5.3.2 The floor panel must be made of stainless steel.
- 5.3.3 Metallic material shall be corrosion resistant.
- 5.3.4 Hygienic HVAC shall have Smooth internal surfaces to prevent adhesion, depositing and release of contaminants.
- 5.3.5 Non-metalic materials exposed to airstream shall be tested for microbial inertness
- 5.3.6 Floor and drain pans shall be in stainless steel with at least 18% Cr and 10% Ni (for instance EN steel 1.4401 AISI 316; minimum corrosion resistance class CRC: II (2) according EN 1993-1-4:1995 EUROCODE 1-4) or aluminum

5.4 LOCATION

- 5.4.1 The Hygienic HVAC will be located in the eyedrops room in SinaDarou site;
- 5.4.2 The Hygienic HVAC is located in non-classified room

6. Drawings:

All electrical and mechanical drawings are needed. Any connections between utility system and the HVAC should be clarified in diagrams, Alarms and controls.

Alerts and alarm functions should be specified and cover all system ability to comply with all set points and adjustable parameters.

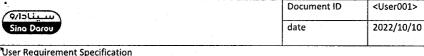
Parameters and events that should be monitored via calibrated indicators to assure the delivery of the validated process.

7.Testing/Documentation/Training

7.1. Testing

The following qualification stages is required for HVAC system:

- Functional Design Specification (FDS)
- Factory Acceptance Test (FAT)



- Commissioning
- Installation Qualification (IQ)
- Operational Qualification (OQ)
- Gassing Cycle Development (GCD)
- Performance Qualification (PQ)

Factory Acceptance Test (FAT) may include but not limited to the following Inspections:

- Dimension and layouts
- Connection size, orientation, position as drawings
- Components and instrumentation as required
- Materials and surface finish to the specification
- documentation (certificates and drawing)
- Alarms and safety tests

7.2 DOCUMENTATION REQUIREMENTS

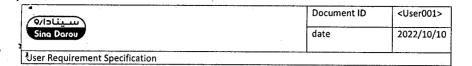
All documentation must be in English.

Documentation must meet, as a minimum, the following requirements:

- Providing all the details necessary so that the HVAC can be qualified Providing 'as built' records and drawings.
- Providing information so that operating and maintenance procedures can be prepared.
- Plant items must be uniquely identified on schematic diagrams.
- The final issue by the Supplier of any piece of documentation is to be marked and certified as the "As-built" or "As installed" version. The "As-built" and "As-installed" document is defined as the document which accurately represents the system at Handover, having passed through FAT, DQ, Commissioning, IQ and OQ with all documentation discrepancies cleared and final data verified.

7.2.1 Documentation Pre-Delivery

- Functional Design Specification (FDS), machinery and controls.
- General arrangement drawings and schematics
- Parts list with component specifications
- Material certificates for all product contact parts or certificates of conformity to the specification for all parts not provided with individual material certificates or other quality assurance documents.
 - measuring instruments, valves, sensors, etc. (materials must be reliable and reputable European brands)



- · Control schematics with control panel layouts and wiring diagrams
- Instrumentation list with calibration certificates for critical instruments
- Operating and Maintenance manuals
- Preventative maintenance schedule and recommended spares list for 2 years
- Executed FAT protocol and qualification protocols for approval
- Commissioning Procedure for comment and approval prior to execution
- Qualification protocols (IQ/OQ/OQ) for approval

7.2.2 Documentation Post-Delivery

- Any documentation which was issued as "preliminary", "draft" or "for construction" or any
 other documentation which requires revision as a result of commissioning and qualification
 must be certified "As Built" and re-issued.
- Executed Commissioning Procedure approved by the Purchaser with a list of commissioning spares replaced.
- Calibration certificates for all test equipment used at any stage.
- Executed qualification protocols and qualification reports for approval

7.3 Training

Adequate training shall be provided to the operators for the day-today operation and future maintenance.

References

Appendix H of the ECP-05 AHU for HYGIENIC AIR HANDLING UNITS VDI 6022 Hygienic aspects for the planning, design, operation and maintenance of air-conditioning systems. 1998

| Department: | Version | |
|------------------|----------------------|--|
| Original version | QA Department | |
| Copy No. 1 | QC Department | |
| Copy No. 2 | Technical Department | |