# SVISCISVS

# Product Datasheet

# Sartocheck<sup>®</sup> 5 Plus Filter Tester

# Keeps Your Risk Factors Under Complete Control

New Software Release Q1 2023 - Version 2.2.1



# Product Information

The Sartocheck<sup>®</sup> 5 Plus represents the ideal intersection point of today's most relevant industry requirements for filter integrity testing within demanding GMP environments. A combination of a unique approach to Quality Risk Management (QRM) as well as optimal data integrity, intuitive usability, and minimized risk factors for Health, Safety, and Environment (HSE) set a new standard for filter integrity test devices.

#### Surpass the Requirements of QRM

The regulatory focus on QRM (cf. ICHQ9 and the new Annex 1 written by EMA in cooperation with the US-FDA, WHO, and PICs) also applies to filter integrity testing, as a fundamental element of sterility assurance.

The Sartocheck® 5 Plus Filter Tester uses program-specific parameters allowing the automatic identification of testing anomalies before or during the test. This prevents time-consuming, costly variations, potential drug recalls, and 483 warning letters.

### Experience the Comfort of Intuitive Usability

An optimal user experience speeds up process workflows due to intuitive guidance and ease of use. The high-quality touchscreen of the Sartocheck\* 5 Plus Filter Tester provides a unique viewing angle, an intuitive user interface, a logical menu structure, and simple data entry options. This allows straightforward programming of tests and QRM enhancement features, as well as error-free operation in GMP production environments.

#### Reach the Ultimate Level of Data Integrity

Filter integrity test values are part of the batch protocol and are used to justify the drug release. Long-term reliable data is crucial to avoid quality deviations and potential 483 warning letters.

The integrity and security of filter integrity test data must not be seen only as an IT problem, but also as a potential global business risk. Low standards of data integrity and security may not only jeopardize the activities of the drug manufacturing company, but more critically, endanger the health of patients.

#### Discover the Simplicity of HSE

Integrity testing often involves the use of chemicals and hazardous materials, e.g., alcohol. The Sartocheck® 5 Plus is certified for use in explosion-hazardous areas (ATEX) and is compatible with all current cleaning agents and VHP. This ensures maximum safety for operators and manufacturing facilities.



#### Quality Risk Management

- Automatic detection of incorrect test setups
- Program-specific min. and max. values for volume determination
- Program-specific min. diffusion | intrusion values
- Program-specific min. flow at pressure end during a bubble point test
- Automatic detection of abnormal test conditions
- Detection of abnormal pressure increase
- Detection of environmental temperature outside prerequisite conditions and temperature changes (roadmap – requires sensor)
- Detection of unstable test values (roadmap – pat. pending)
- Self-test at booting and before each test
- Comprehensive Failure Mode Effects Analysis (FMEA), including instructions for setting program-specific QRM values to avoid false passed and false failed test results
- Calculation tool for the impact of unlikely calibration offsets

### Usability

- Intuitive iF-design-rewarded Human Machine Interface (HMI)
- 12.1" bright touchscreen with a ± 88° viewing angle
- Large digital keypad no need for a pen compatible with glove use
- 10 system languages
- LDAP: log on with network user credentials
- Automatic test time for faster testing
- Data transfer
- Automation by OPC UA or Modbus TCP
- Additional keyboards (Korean and Cyrillic)
- LDAP group-based role management
- Filtering of displayed audit trail events
- Audit trail export in a digitally signed write-protected PDF
- Remote administration via OPC UA
- Memory management (21CFR Part 11)
- Printing via printer server
- DNS name support
- Scheduled export of the audit trail in PDF format
- Improved program parameters for large crossflow system (TFF) systems

### Data Integrity

- Custom Linux-based OS with SSB custom architecture
- Audit trail with time zone-synchronized (NTP) events
- Write-protected and constantly monitored root file system
- Encrypted double data backup | redundant data storage
- 4 eyes principle | electronic signatures
- Comprehensive and flexible role management
- Locking out user after X number of unsuccessful login attempts
- Serial number of the device in every audit trail entry
- Easy to read audit trail on the screen
- Harmonized time representations
- A major update of the root file system of the SC5 in the Q2 2022 release will further strengthen the data security aspects of the software
- Mandatory "Why" comment when modifying program parameters (Q2 2022)
- Blocking of abusive test attempts (Q2 2022)

Request the Data Integrity statement for more details.

### CCS, HSE | OSH

- Splash-proof (IP64)
- Ex-proof (ATEX IECEx & FM certified)
- Safe testing and re-testing of alcohol-wetted filters
- Continuous and clear visualization of pressure status
- Resistant to all current cleaning agents
- H<sub>2</sub>O<sub>2</sub>-vapor-resistant (VHP)
- PFA tubings (FDA 21 CFR 177 and USP Class VI compliant)
- Optional kit for automated cleaning of the pneumatics with up to 0.5 M NaOH at 50 °C, available in Q3 2022 (requires at least software version 2.0.0). See the Contamination Control Strategy documentation for additional information
- Optional accessory kit for backflow protection (26787---AK---EV)

# Technical Data

Test Methods	
Diffusion	
Bubble point (detection by over proportionality)	
Combined diffusion and bubble point	
Water intrusion test	-
Pressure drop   leak test	

50.0 - 6,600.0 mbar   0.725 - 95.725 psi 0.011 - 4,800.000 mL/min. 0.006 mL/min 60.000 mL/min. 24,000.00 mL/min. (5 times the nax. programmable value) 200.00 mL/min. (5 times the max.
0.006 mL/min 60.000 mL/min. 24,000.00 mL/min. (5 times the nax. programmable value)
24,000.00 mL/min. (5 times the nax. programmable value)
nax. programmable value)
200.00 ml /min (E times the may
300.00 mL/min. (5 times the max. programmable value)
250.0 - 6,550.0 mbar   3.626 - 95.000 psi
0.5-6,600.0 mbar   0.007-95.725psi
14 L 150 L
L,000 L

Power Supply	
Power requirements	100 - 240 V AC at 50   60 Hz
Max. power input	74 W
Average power usage	66 W
Power consumption in standby mode	14.8 W

A country-specific cable is delivered with each device.

#### Internal battery

The Sartocheck<sup>®</sup> 5 is equipped with an internal battery. This battery (CR2032) contains less than 0.3 g lithium.

# Pneumatics Max. inlet pressure

Overpressure protection	Max. inlet pressure + 4,000 mbar
Min. inlet pressure	4,000 mbar   58 psi
Internal reference volume	1,023 mL conforming to Pressure Equipment Directive 2014/68/EU max. Pressure = 12 bar pressure certificate

8,000 mbar | 116 psi

Measured pressure	± 0.1% full scale
·	(± 7.2 mbar   ± 0.104 psi)
Measured pressure drop	0.2% of the measured value before rounding
Volume determination	± 4%
Diffusion	± 5% or 0.05 mL/min, whichever is higher
Intrusion	± 5% or 0.05 mL/min, whichever is higher
Bubble point	± 50 mbar   0.73 psi, can be improved to ± 25 mbar   0.36 psi (configurable pressure steps)
Accelerated bubble point	± 50 mbar   ± 0.73 psi from the starting pressure to one pressure step above the min. bubble point

Dimensions, Weight, and Noise		
Dimensions (W × D × H)	348 × 379 × 286 mm	
Weight	16.8 kg	
Weight of the packaging	2.2 kg	
Cargo   gross weight	20.6 kg	
Cargo volume	95,304 cm <sup>3</sup>	
Cargo dimensions	570 × 440 × 380 mm	
Max. noise at 1 m during depressurization with venting tubings	68 dB(A) at 6,600 mbar (95.7 psi) 51 dB(A) at 3,000 mbar (47.9 psi)	

#### Manufacturing Site

Designed, developed, and manufactured in Germany Otto-Brenner Strasse 20 Goettingen, Germany

#### **End-user Training**

The Sartocheck<sup>®</sup> comes with end-user training.

#### Materials of Construction and Roughness

All materials used for the external surfaces and the fluid paths are animal free.

#### External Surfaces

- Ra 1.6 µm or better
- Stainless steel 304L
- Heat strengthened glass (see "Screen and Protective Glass")
  Plastic polymer (Edistir<sup>®</sup> polystyrene PBBE free) painted with
- chemical resistant Alexit finishing coat B412
- Aluminum painted with chemical resistant Alexit finishing coat B412
- Rubber feet: Taber H-18 abrasion resistant (ASTM-501C)

#### Pneumatic Fluid Path of the Sartocheck® 5 Plus

- Ra 1.6 µm or better
- Aluminum (inlet valve block, no potential product contact)
- Stainless steel 304L (process valve block)
- Stainless steel 316L (connectors)
- EPDM (connector gaskets), FDA 21 CFR 177 and USP Class VI (A)
- PFA tubings, FDA 21 CFR 177 and USP Class VI (A)
- PTFE (valve block membrane FDA 21 CFR 177 and USP Class VI (A)

#### Pneumatic Fluid Path of the Accessory Kit for External Venting

- Ra 1.6 µm or better
- Stainless steel 304L (valves)
- Stainless steel 316L (connectors)
- EPDM (connector gaskets) FDA 21 CFR 177 and USP Class VI (A)

#### External Tubings (Inlet and Test Tubing)

- PFA tubings, FDA 21 CFR 177 and USP Class VI (A)
- Stainless steel 316L (connectors)
- EPDM (connector gaskets) FDA 21 CFR 177 and USP Class VI (A)
- Sintered Polyethylene (inlet filter)
- Polypropylene (inlet filter housing)
- Stainless steel 316L Parker nipple

Screen and Protective Glass		
Size	12.1" (Format 16:10; 262.6 × 164.7 mm   10.34 × 6.48 inch)	
Туре	TFT LED-Backlit color	
Resolution	1,280 × 800 pixels	
Luminosity	400 CD/m <sup>2</sup>	
Viewing angle vertical and horizontal	± 88° (total 176°)	
Shock resistance	Thermally toughened glass DIN EN 12150-1; IEC 60068-2-75	
Antiglare	LS Touch Gloss 85 ± 10   60° on front side	

#### **Connectors and Ports**

All connectors on the device are specifically defined in order to avoid mix up between different connections. E.g., the test tubing can only be connected to the outlet of the device.

Pneumatic Connectors	
Inlet tubing towards pressurized line	Parker nipple (Parker reference 26SFAW13MXN)
Inlet tubing towards device	Staubli RBE03 female
Test tubing towards sample to be tested	Staubli RBE03 female

#### Pneumatic Tubings

All pneumatic tubings have been leak-tested at the end of manufacturing. Use only original test tubings of original length with original connectors

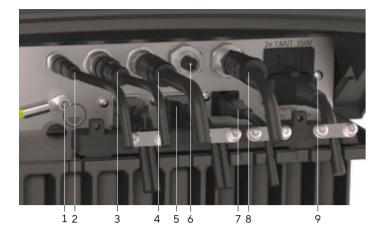
to avoid any mix-up.

#### **Communication Ports**

- Industrial automation for OPC UA and Modbus TCP
- Ethernet RJ45 for networking and data transfer
- USB (4 ports) for software upgrades, barcode reader, and USB printer

Operating Conditions	
Environmental temperature and humidity according to IEC 61010-1	0 °C to 40 °C (32 - 104 °F) From 0 °C to 31 °C 80% RH From 31 °C to 40 °C linearly decreasing to 50% RH
Altitude	100 m below sea level to 3000 m above sea level
Ingress protection rating of the device as per EN 60529   IEC 60529	IP64 under normal conditions IP4X for use in potentially explosive atmospheres
Ingress protection of the Accessory Kit for External Venting as per EN 60529   IEC 60529	IP65
Explosion-prone areas (device only)	Zone 2, Groupe II-B (IECEx, ATEX)   Class 1 Zone 2 Group II-B (USA)
Explosion-prone areas (Accessory Kit for Venting)	Zone 1 Group II-B (IECEx, ATEX)   Class 1, Div. 1, Zone 1 Group II-B (USA)

#### Connectors on the backside



1 Earth 2 Future environmental, temperature sensor 3 External pressure sensor 4 External valves

54 × USB (e.g. printer) 6 Future extender box 7 RJ45 8 Industrial automation 9 Power

Back cover closed



1 Device cleaning 2 Outlet | test tubing 3 Sample vent 4 Device vent

5 Ext. reference tank 6 Inlet pressure, max, 8 barg, 7 External valves pressure supply

Fixation of cables

#### **Operating System and Memory**

- Custom Linux Distribution made by Sartorius
- Flash memory 4 GB
- RAM 2 GB
- Internal inaccessible SD card 8 GB
- CPU MSC NanoRISC i.MX6 D 800 MHz

#### Memory Capacity

The memory can hold approximately 21,900 test results. At a rate of 10 tests per day, 365 days per year, the memory will be full after approximately 6 years.

#### Test Result Calculation, Evaluation, and Rounding

The test evaluation is done before the rounding, meaning that, e.g., a measured diffusion value with 16 decimals of 4.400000000000001 mL/min. will give a failed test if the max.

diffusion value is set to 4.400 mL/min. The test result rounding is done according to the tie-breaking rule called "round half to even". This is the default rounding mode used in IEEE 754 computing functions and operators.

#### Storage and Transportation Conditions

From -10 °C to +60 °C (14 - 140 °F) at 90% RH noncondensing humidity.

The original cardboard box is single-use shipping only. For subsequent shipping, please use the solid transportation box 26787---ST (see accessories).

#### Language Options

- English
- German
- French
- Spanish
- Italian
- Mandarin (simplified)
- Portuguese (Brazilian)
- Japanese
- Korean
- Russian

#### Cleaning and Chemical Compatibility of External Surfaces (Based on Alexit Lacquer Compatibility)

## Do not use any abrasive cloth.

- Only smooth cloths or towels are allowed.
- Spor-Klenz<sup>®</sup> Ready-To-Use Cold Sterilant
- 3% Hydrogen Peroxide WFI Sterile Solution
- Septihol<sup>®</sup> Sterile Alcohol Solution 70% IPA
- Water for injection
- Sodium hydroxide (NaOH) 10%
- Hydrochloric acid (HCL) 20%
- Sulfuric acid (H2SO4) 20%
- Acetic acid 10%
- Ammoniac 10%
- Quaternary ammonium compounds 0.2%
- Cleansinald (Quaternary ammoniums blended with alkyl amines)
- Bacterianos (Glutaraldehyde 0.5 mg/g and didecyldimethylammonium chloride 1.2 mg/g; pH 3 - 5, contact time > 15 min.)
- Aniospray (Ethanol 226 mg/g, Chlorure de didécyldiméthylammonium 0.53 mg/g, chlorhydrate de polyhexaméthylène biguanide 0.64 mg/g contact time > 15 min.)
- Amphospray (Ethanol 327.4 mg/g, N-(3-aminopropyl)-Ndodé-cylpropane- 1,3-diamine 0.33 mg/g), chlorure de didécyldiméthylammonium 1.09 mg/g), chlorhydrate de polyhexaméthylène biguanide 0.96 mg/g)
- Formaldehyde 37%
- Sodium hypochlorite 6%
- Ethanol (60%, 70%, and pure)
- Acetone (pure)
- Ethyl acetate (pure)
- Minncare Cold Sterilant
- Vaporized Hydrogen Peroxide (VHP) at 1400 ppm

## Sartocheck<sup>®</sup> 5 and 5 Plus Filter Tester Comparison

Feature	Sartocheck <sup>®</sup> 5	Sartocheck <sup>®</sup> 5 Plus
QRM-related program parameters	No	Yes
Automation (OPC UA and Modbus TCP)	No	Yes
Data integrity	Identical	Identical
HSE – ATEX   IECEx   FM	Identical	Identical
Usability	Identical	Identical
Accuracy	Identical	Identical
Cleanability	Identical	Identical
Accessory kits (External Venting Kit and Cleaning Kit)	Compatible (cleaning kit available in Q3 2022)	Compatible (cleaning kit available in Q3 2022)
Included software upgrades	Selected upgrades are included until the software release mid of 2024	Yes-All upgrades until the software release mid of 2024



#### Cleaning of Internal Pneumatics

Use only the original Accessory Kit for Cleaning (available Q3 2022)

#### Warning!

Inflammable or explosion-prone liquids must not be used for internal cleaning because the Accessory Kit for Cleaning is not compliant to hazardous areas or liquids.

Use the following cleaning agents:

- Sodium hydroxide up to 0.5 M at 25 °C (77 °F)
- Citric acid 10% at 25 °C (77°F)
- Sodium hypochlorite 10% at 25 °C (77 °F)
- 3% Hydrogen Peroxide at 25 °C (77 °F)

# Ordering Information

Sartocheck® Filter Tester		Sartocheck <sup>®</sup> Plus Filter Tester	
Description	Article No.	Description	Article No.
Sartocheck® 5 Filter Tester	26787FT	Sartocheck® 5 Plus Filter Tester	26787FTP
Equipment included in 26787-	FT	Equipment included in 26787	-FTP
Sartocheck® 5 Filter Tester		Sartocheck® 5 Plus Filter Tester	
Inlet tubing for compressed gas	2m (26787IT)	Inlet tubing for compressed gas 2 m (26787IT)	
Test tubing 2 m (26787TT	02)	Test tubing 2 m (26787TT02)	
Test certificate		Test certificate	
Calibration certificate		Calibration certificate	
Installation and operating instru	uctions	Installation and operating instructions	
Power cord (region-specific)		Risk assessment for integrity testing   FMEA (PDF)	
Screw driver (T20 × 100) for fixa	tion of cables	Power cord (region-specific)	
Networking cable (RJ45)		Screw driver (T20 × 100) for fixation of cables	
Printer cable (USB)		Networking cable (RJ45)	
		Printer cable (USB)	

Description	Article No.	Description	Article No.
USB printer (without paper)	YDP30	10 L pressure vessel including safety valve	26787AKPV-EU
Archivable paper 90 m and ink ribbon	69Y03285	and manometer, certified for EU	
Archivable self-adhesive paper 90 m and ink ribbon	69Y03286	Additional waste vessel for the accessory kit for cleaning	26787AKWV-C
Thermal paper 5 rolls of 24 m	69Y03287		
Self-adhesive thermal paper 5 rolls of 13 m	69Y03288	Barcode Scanner (None ATEX)	26787BS
		External reference volume	26787ER
Inlet tubing for compressed gas 2 m	26787IT	Additional tubing for the external	26787TE-RV
Test tubing 2 m	26787TT02	reference volume	
Test tubing 5 m	26787TT05		
Test tubing 15 m	26787TT15	Solid transportation box for the Sartocheck® 5   5 Plus	26787ST
Test tubing for external venting	26787TT-AKEV		
Complete tubing-cable wrap for AKEV 2 m	2678702-AKEV	Midisart <sup>®</sup> Test Manifold for parallel	1Z-LB-0002
Complete tubing-cable wrap for AKEV 5 m	2678705-AKEV	bubble point	
Accessory Kit for External Venting	26787AKEV	Triclamp 25 mm – Staubli nipple RBE03 open	7ZML0009
	(max. 10 accessory kits per device due to calibration data)	Triclamp 25 mm - Staubli nipple RBE03 closed	7ZML0015
Tubing for "device vent"	26787VTDE	Triclamp 50.5mm - Staeubli-nipple (closed) RBE03.7	7ZML0012
Tubing for "sample vent"	26787VTSA	RBE03.7 Alternative adapter with EPDM gasket	7ZML0055
		Triclamp 50.5 mm - Staeubli-coupling (closed) RBE03	7ZML0019
Accessory kit for cleaning of the pneumatics*		Alternative adapter with EPDM gasket	7ZML0056
Germany (German manual)	26787AKDE-CL	Luer lock male – Staubli nipple RBE03 open	7ZV0115

Germany (German manual)	26787AKDE-CL
UK, India & US   Canada (English manual)	26787AKEN-CL
France (French manual)	26787AKFR-CL
Italy (Italian manual)	26787AKIT-CL
Spain & Argentina (Spanish manual)	26787AKES-CL
Portugal & Brazil (Portuguese manual)	26787AKPT-CL
China (Chinese manual)	26787AKCN-CL
Japan (Japanese manual)	26787AKJP-CL
Korea (Korean manual)	26787AKKR-CL
Russia (Russian manual)	26787AKRU-CL
Switzerland, Belgium & Canada (English, German, French & Italian manuals)	26787AKVA-CL
South Africa , Australia   New Zealand, Israel and Denmark (English manual)	26787AKVB-CL

\* For more details, please refer to the Contamination Control Strategy (CCS) datasheet.

### Services

Description	Article No.
Validation package for Sartocheck® 5   5 Plus	26787V3FT
Sartocheck® 5   5 Plus installation	S872QINST
Sartocheck® 5   5 Plus installation pack (incl. travel exp.)	S872QINSTP
Valve Kit installation	S873IINST
Valve Kit installation pack (incl. travel exp.)	S873IINSTP
Sartocheck® 5   5 Plus IQ   OQ	S872QIQOQ
Sartocheck® 5   5 Plus IQ   OQ service pack (incl. travel exp.)	S872QIQOQP
Valve Kit IQ   OQ	S873IIQOQ
Valve Kit IQ   OQ service pack (incl. travel exp.)	S873IIQOQP
Service level agreement Advanced	S872QSLAA
Service level agreement Comprehensive	S872QSLAC
Service level agreement Essential	S872QSLAE

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