

CONSULTARE INC. GROUP A Compliance Co.



Hydroponics GMP Setup Action Items

GMP Compliance Consulting

Action Items:

- Regulatory Compliance Assessment
 - **Deliverable:** Comprehensive Compliance Assessment Report, including a gap analysis and recommended actions to meet GMP standards.
- Customized Compliance Strategies
 - **Deliverable:** Tailored Compliance Strategy Plan with specific guidelines and milestones for achieving GMP compliance throughout the facility setup.

Facility Design and Layout

Action Items:

- GMP Facility Design Services
 - **Deliverable:** Detailed Facility Design Blueprint that includes layout plans, equipment placement, and workflow optimization in accordance with GMP standards.
- Optimized Layout Planning
 - **Deliverable:** Optimized Facility Layout Report highlighting changes and improvements to enhance operational efficiency and GMP adherence.

Equipment Selection and Installation

Action Items:

- GMP-Compliant Equipment Procurement
 - **Deliverable:** Equipment Procurement List with specifications, sources, and compliance certificates for all GMP-compliant hydroponic equipment.
- Professional Installation Services
 - **Deliverable:** Installation Completion Report detailing the installation of equipment and verification that it meets GMP standards.

Standard Operating Procedures (SOPs) Development

Action Items:



CONSULTARE INC. GROUP A Compliance Co.



- Comprehensive SOP Creation
 - **Deliverable:** Complete set of SOPs for key hydroponic processes, including nutrient management, system maintenance, and plant handling.
- Documentation and Record-Keeping Solutions
 - **Deliverable:** Documentation System Setup, including record-keeping templates and guidelines for compliance and traceability.

Training and Certification

Action Items:

- GMP Training Programs
 - **Deliverable:** Training Program Materials and Schedule, including training manuals, presentations, and attendance records for staff training on GMP practices and system operations.
- Certification Assistance
 - **Deliverable:** Certification Preparation Package, including application support, documentation checklists, and guidance for regulatory audits.

Quality Control and Assurance

Action Items:

- Quality Assurance Systems
 - **Deliverable:** Quality Assurance Plan with procedures for monitoring, controlling, and ensuring product quality in compliance with GMP.
- Testing and Validation Services
 - **Deliverable:** Testing and Validation Report with results, analysis, and confirmation that systems and processes meet GMP standards.

Environmental Control Systems

Action Items:

- Climate Control Solutions for GMP Compliance
 - **Deliverable:** Climate Control System Design and Installation Report, including specifications, installation details, and compliance checks.
- Real-Time Monitoring Systems





• **Deliverable:** Monitoring System Setup Report with installed equipment, calibration details, and real-time tracking features for environmental parameters.

Compliance Audits and Inspections

Action Items:

- Pre-Audit Assessments
 - **Deliverable:** Internal Audit Report identifying potential compliance issues and recommended corrective actions before official inspections.
- Inspection Support Services
 - **Deliverable:** Inspection Support Documentation, including preparation materials, checklists, and expert guidance during regulatory inspections.

Maintenance and Support

Action Items:

- Routine Maintenance for GMP Compliance
 - **Deliverable:** Maintenance Schedule and Logs documenting regular maintenance activities, inspections, and compliance with GMP standards.
- Technical Support and Troubleshooting
 - **Deliverable:** Technical Support Records and Issue Resolution Reports, including documentation of support provided and issues resolved.

Documentation and Reporting

Action Items:

- GMP Compliance Documentation
 - **Deliverable:** Comprehensive GMP Compliance Documentation including manuals, records, and evidence of adherence to GMP standards.
- Regulatory Reporting Assistance
 - **Deliverable:** Completed Regulatory Reports and Submission Packages, including all necessary documentation for regulatory compliance.

To avail of our professional services kindly contact hello@consultareinc.com or call 1-202-982-3002.