

Core Production Area Online Inspection Checklist

Food Processing & Packaging Units

CORE AREA

Are semi-finished materials stored in good condition and correct temperature?

Yes

No

Are all semi & raw materials labeled correctly with GRN?

Yes

No

NA

Has recipe verification been completed?

Yes

No

Is planetary mixer functioning properly?

Yes

No

Is sensory check of SKU done as per standard?

Yes

No

Is product weight check performed?

Yes

No

Are toppings applied correctly?

Yes

No

Is bar pressing carried out properly?

Yes

No

Is bar size within acceptable range?

Yes

No

Temperature of toppings (Millet Bars)

Have bars passed through metal detector?

Yes

No

PACKING & SEALING

Flow wrap machine 1 – sealing completed properly

Yes

No

NA

Sealing quality checks performed

Yes

No

Manufacturing Date

DATE

2017-01-01

Expiry Date

DATE

2017-01-01

Flow wrap machine 2 – sealing completed properly

Yes

No

NA

Sealing quality checks performed

Yes

No

Manufacturing Date

DATE

2017-01-01

Expiry Date

DATE

2017-01-01

Leak test carried out

Yes

No

Flow wrap machine 3 – sealing completed properly

Yes

No

NA

Sealing quality checks performed

Yes

No

NA