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| 1. **ACTIVIDADES PRELIMINARES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **RESPONSABLE DEL PROCESO:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EQUIPOS EMPLEADOS:** | | | | | | | | | | | | | | **CONDICIONES DE RECIBO** | | | | | | | | | **CONDICIONES DE ENTREGA:** | | | | | | |
| **UTENSILIOS EMPLEADOS:** | | | | | | | | | | | | | | **CONDICIONES DE RECIBO** | | | | | | | | | **CONDICIONES DE ENTREGA:** | | | | | | |
| **OPERACIONES DE LIMPIEZA Y DESINFECCIÓN** | | | **Hora inicio** | | | |  | | **Tiempo estimado** | | |  | | | | | **Detergentes empleado** | | | | |  | | | **Concentración solución preparada** | | | |  |
| **Hora finalización** | | | |  | | **Tiempo real** | | |  | | | | | **Desinfectante empleado** | | | | |  | | | **Concentración solución preparada** | | | |  |
| **AGUA POTABLE** | | | | | | | | | **VARIABLE** | | | | **PARAMETROS DE ACEPTACION** | | | | | | | **RESULTADOS OBTENIDOS** | | | | **CUMPLE** | | | | **NO CUMPLE** | |
| **pH** | | | |  | | | | | | |  | | | |  | | | |  | |
| **Cloro libre** | | | |  | | | | | | |  | | | |  | | | |  | |
| 1. **DESCRIPCIÓN DE MATERIA PRIMA E INSUMOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * ***Verificar esta información en el formato de nota de producción correspondiente a este lote.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **ETAPAS DEL PROCESO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ETAPA:** | | **TIEMPO ESTIMADO**  **(minutos)** | | | | **Hora de inicio**  **(00:00 am/pm)** | | **Hora de finalización**  **(00:00 am/pm)** | | **TIEMPO REAL**  **(minutos)** | **Variable 1** | | | | **Variable 2** | **Variable 3** | | | **Variable 4** | | **OBSERVACIONES** | | | | | **RESPONSABLE** | | | |
| **Número de participantes** | **Nombres** | | |
|  | |  | | | |  | |  | |  |  | | | |  |  | | |  | |  | | | | |  | | | |
| **ETAPA:** | | **TIEMPO ESTIMADO**  **(minutos)** | | | | **Hora de inicio**  **(00:00 am/pm)** | | **Hora de finalización**  **(00:00 am/pm)** | | **TIEMPO REAL**  **(minutos)** | **Variable 1** | | | | **Variable 2** | **Variable 3** | | | **Variable 4** | | **OBSERVACIONES** | | | | | **RESPONSABLE** | | | |
| **Número de participantes** | **Nombres** | | |
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| **ETAPA:** | | **TIEMPO ESTIMADO**  **(minutos)** | | | | **Hora de inicio**  **(00:00 am/pm)** | | **Hora de finalización**  **(00:00 am/pm)** | | **TIEMPO REAL**  **(minutos)** | **Variable 1** | | | | **Variable 2** | **Variable 3** | | | **Variable 4** | | **OBSERVACIONES** | | | | | **RESPONSABLE** | | | |
| **Número de participantes** | **Nombres** | | |
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| **ETAPA:** | | **TIEMPO ESTIMADO**  **(minutos)** | | | | **Hora de inicio**  **(00:00 am/pm)** | | **Hora de finalización**  **(00:00 am/pm)** | | **TIEMPO REAL**  **(minutos)** | **Variable 1** | | | | **Variable 2** | **Variable 3** | | | **Variable 4** | | **OBSERVACIONES** | | | | | **RESPONSABLE** | | | |
| **Número de participantes** | **Nombres** | | |
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| **ETAPA:** | | **TIEMPO ESTIMADO**  **(minutos)** | | | | **Hora de inicio**  **(00:00 am/pm)** | | **Hora de finalización**  **(00:00 am/pm)** | | **TIEMPO REAL**  **(minutos)** | **Variable 1** | | | | **Variable 2** | **Variable 3** | | | **Variable 4** | | **OBSERVACIONES** | | | | | **RESPONSABLE** | | | |
| **Número de participantes** | **Nombres** | | |
|  | |  | | | |  | |  | |  |  | | | |  |  | | |  | |  | | | | |  | | | |
| 1. **PRODUCTO FINAL OBTENIDO (incluye subproductos, reproceso y eliminación)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***Verificar esta información en los formatos de nota de producción y traslados correspondientes a este lote.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **OBSERVACIONES Y/O NOVEDADES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **DILIGENCIO** |  | | |  |  | | | | | | | | | | | | | **FIRMA** | | | |  | | | | | | | |