

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Procedure

Title: Slurry Complaint and CAPA Number: Q14-PR-200-026

Owner: Deborah Durbin Revision: 0
Effective Date: 02/10/14 Page: 1 of 2



Complaint and Corrective/Preventive Action Report

o be completed by Quality:			
Date:	Report #:	Assigned to:	
To be completed by Sender:			
Initiated by:		Customer Name:	
Location:		Feed Unit#:	
Regional Mgr Name:	Produ	Product Name:	
Production Plant:	Slurry	Slurry Lot #:	
BOL#:	Delive	Delivery Date:	
Nature of Complaint (plea			
plugged hoses/pumps/ta 2. Digital camera or cell p	anks due to high viscosity, etc. shone video (10 seconds maximum) of some summer of seconds of red food commerce of the seconds of the second of	n; for example, of any foreign materials/debris found slurry taken through the top of the Feed Unit access coloring dye to indicate mixing action/contrast OR	
pjones@gileschem			
Feed Unit, pump hose, 2. A second (1) quart (plaaccess hatch) from the	or suction line.	durry in question. This could be from the bottom of the aped) of slurry taken (through the top of the Feed Un	

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Send above samples and a copy of the completed form to the following:

Giles Chemical/Premier Magnesia, LLC

102 Commerce Street Waynesville, N.C. 28786

ATTN: QA Lab



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To be completed by Investigation team. A copy of this final report is available upon request. Laboratory test results attached.

Identify root cause(s) o	f non-conformances:					
ruching root eduse(s) of non-comormances.						
	_	_				
Action Plan: Include rea	medial, short term and/or long term					
if applicable.		Person Responsible / Target Date / Date Completed				
T 11						
Follow-up: Verify effect	iveness of CA.					
☐ Cost:						
inal Approval:						
Name	Title	Signature	Date			
	Manufacturing Engineer					
	Director of Quality					
	Director Operations					
	Director of Research					

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