

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Form

Title: Daily Batch Record Number: R12-PR-100-F012

Owner: Eric Downs Revision: 12
Effective Date: 09/01/2017 Page: 1 of 1



Daily Batch Record Form

| Date: | _ | |
|---|---|-----------------------|
| USP Expiry Date Code POUCH/CARTO | ON: | _ |
| SCENTED Expiry Date Code POUCH/O | CARTON: | _ |
| Incoming Salt Lot Information | | |
| Hopper #1: | | _ |
| Hopper #2: | | _ |
| Hopper #3: | | _ |
| Hopper #4: | | _ |
| Hopper #5: | | _ |
| Hopper #6: | | _ |
| Hopper #7: | | _ |
| Hopper #8: | | _ |
| Hopper #9: | | _ |
| Check each box once completed | | |
| □ Daily Batch Record Form □ Recon Record □ Recon Verification Worksheet | ☐ Auto Scent & Weight Check☐ Compactor Waste Forms | |
| ☐ Start-Up/Change-Over Form | ☐ Incoming Salt Inspection Forms | |
| ☐ Weight Sheets | ☐ Daily Quality Audits | |
| ☐ Fragrance Weight Sheets | ☐ Certificate of Analysis | |
| ☐ <u>Upon review of this batch re</u> | ecord, initiation of a CAPA, Deviation, Non-Conforman | ce, or OOS was noted. |
| #(s) | | |
| Reviewed-Production: | Reviewed-Quality: | |