

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Form**Title: **Daily Batch Record**Number: **R12-PR-100-F012**Owner: **Eric Downs**Revision: **11**Effective Date: **06/23/2017**Page: **1 of 1****Daily Batch Record Form**

Date: \_\_\_\_\_

USP Expiry Date Code POUCH/CARTON: \_\_\_\_\_

SCENTED Expiry Date Code POUCH/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
- ☐ Start-Up/Change-Over Form
- ☐ Expiry Date Sign-off
- ☐ Weight Sheets

- ☐ Fragrance Weight Sheets
- ☐ Auto Scent & Weight Check
- ☐ Compactor Waste Forms
- ☐ Incoming Salt Inspection Forms
- ☐ Daily Quality Audits
- ☐ Certificate of Analysis

☐ **Upon review of this batch record, initiation of a CAPA, Deviation, Non-Conformance, or OOS was noted.**

#(s) \_\_\_\_\_

Reviewed-Production: \_\_\_\_\_ Reviewed-Quality: \_\_\_\_\_

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