

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Form

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

Owner: Eric Downs Revision: 13
Effective Date: 02/20/2018 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 #3:		_
Hopper #4:		_
Hopper #5:		_
Hopper #6:		_
Hopper #7:		_
Hopper #8:		_
Hopper #9:		_
Hopper #10:		_
Check each box once completed		
 □ Daily Batch Record Form □ Recon Record □ Recon Verification Worksheet □ Start-Up/Change-Over Form □ Weight Sheets 	 □ Auto Scent & Weight Check □ Compactor Waste Forms □ Incoming Salt Inspection Forms □ Daily Quality Audits 	
☐ Fragrance Weight Sheets	☐ Certificate of Analysis	
☐ <u>Upon review of this batch re</u>	ecord, initiation of a CAPA, Deviation, Non-Conformance	ce, or OOS was noted.
#(s)		
Reviewed-Production:	Reviewed-Quality:	