

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Form**Title: **Daily Batch Record**Number: **R12-PR-100-F012**Owner: **Brook Vaughn**Revision: **09**Effective Date: **08/22/2016**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: _____

Check each box once completed

- | | |
|---|---|
| <input type="checkbox"/> Daily Batch Record Form | <input type="checkbox"/> Fragrance Weight Sheets |
| <input type="checkbox"/> Recon Record | <input type="checkbox"/> Auto Scent & Weight Check |
| <input type="checkbox"/> Recon Verification Worksheet | <input type="checkbox"/> Compactor Waste Forms |
| <input type="checkbox"/> Start-Up/Change-Over Form | <input type="checkbox"/> Incoming Salt Inspection Forms |
| <input type="checkbox"/> Expiry Date Sign-off | <input type="checkbox"/> Daily Quality Audits |
| <input type="checkbox"/> Weight Sheets | <input type="checkbox"/> 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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