
	GILES CHEMICAL ~ PREMIER MAGNESIA		
	Company Form		
	Title: Manufacturing Process Quality Audit	Number: P14-QA-100-F090	
	Owner: Lee Cagle	Revision: 01	
Effective Date: 09/02/14		Page: 1 of 1	

Lot Number: _____ Date ____/____/____ Lead Operator: _____

Audit Time													
Condition of Salt													
Appearance													
Bulk Density													
Condition													
Moisture													
Process													
<i>Equipment</i>		<i>Dryer</i>		<i>Cooler</i>		<i>Dryer</i>		<i>Cooler</i>		<i>Dryer</i>		<i>Cooler</i>	
Temperature													
<i>Equipment</i>		<i>Bagger</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>	<i>Bagger</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>	<i>Bagger</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>	<i>Bagger</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>
Magnets													
Screens													
Centrifuge Basket Check		#1				#2							
Packaging													
<i>Type</i>		<i>Bag</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>	<i>Bag</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>	<i>Bag</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>	<i>Bag</i>	<i>Super Sack #1</i>	<i>Super Sack #2</i>
Product													
Weight Check (Record Weight)	1												
	2												
	3												
Drop Test (Pass / Fail)	1												
	2												
	3												
Seal													
Artwork													
Legibility of Print													
SCR Code													
Meets SCR Req.		Y N	Y N	Y N	Y N	Y N	Y N	Y N	Y N	Y N	Y N	Y N	Y N
Paperwork													
Dryer Salt Temp. Log													
Pallet Count Log													
Material Handler Log													
Dig. Sp.Gr. & Temp. Log													
Crystallizer Temp. Log													
Auditor Signature													
Quality Issues							Safety Issues						

Reviewed By: _____ Date: _____

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