

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Form**Title: **Manufacturing Process Quality Audit** Number: **P14-QA-100-F090**Owner: **Lisa Hefner**Revision: **02**Effective Date: **01/01/2016**Page: **1 of 1**

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

Audit Time										
Condition of Salt										
Appearance										
Bulk Density										
Condition										
Moisture										
Process										
Equipment		Dryer		Cooler		Dryer		Cooler		
Temperature										
Equipment		Bagger	Super Sack #1	Super Sack #2	Bagger	Super Sack #1	Super Sack #2	Bagger	Super Sack #1	Super Sack #2
Magnets										
Screens										
Centrifuge Basket Check		#1				#2				
Packaging										
Type		Bag	Super Sack #1	Super Sack #2	Bag	Super Sack #1	Super Sack #2	Bag	Super Sack #1	Super Sack #2
Product										
SCR Code										
Meets SCR Req.		Y N	Y N	Y N	Y N	Y N	Y N	Y N	Y N	Y N
Weight Check (Record Weight)		1								
		2								
		3								
Drop Test (Pass / Fail)		1								
		2	Temp:			Temp:			Temp:	
		3	Humidity:			Humidity:			Humidity:	
Seal										
Artwork										
Legibility of Print			Mud pH:			Mud pH:			Mud pH:	
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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