

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Form

Title: Daily Quality Audit Number: R12-PR-100-F001

Owner: Ron Hall Revision: 0

Effective Date: 04/20/12 Page: 1 of 1



| REPACK QUALITY AUDIT | | | T | | PRODUCT NAME | | | | | | |
|------------------------|---------|---------|---------|--------------|--------------|--------------------|---------|---------|------------------|----------|------------|
| WEIGHT CHECK | 6:00 AM | 8:00 AM | 9:00 AM | 11:00 AM | 1:00 PM | 3:00 PM | 5:00 PM | 7:00 PM | 9:00 PM | 11:00 PM | 1:00 AM |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| DROP TEST | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| HARD SALT FORM | | | | | | | | | | | |
| DISPERSION TEST | | | | | | | | | | | |
| FRAGRANCE TEST | | | | | | | | | | | |
| APPEARANCE | | | | | | | | | | | |
| 1. SEAL | | | | | | | | | | | |
| 2. ARTWORK | | | | | | | | | | | |
| 3. LEGIBILITY OF D.C. | | | | | | | | | | | |
| 4. Empty Carton Weight | : | | | | | | | | | | |
| DOCUMENT CHECK | | | | | | | | | | | |
| AUDITOR SIGNATURE | | | | | | | | | | | |
| COMMENTS: | | | • | • | | WEEKLY FEEDER TEST | | | | | |
| | | | | | | | LINE# | | | | |
| | | | | | | | LINE# | | | | |
| LINE: VERIFY D | | | | ATE CODE II | NFORMAT | ION: | | | | | |
| AUDITOR: | | | P=Pouch | | | 3:00 | | В | | APPEARA | NCE INDEX: |
| DATE: | | | 6:00 | | В | 5:00 | | В | | | W=WRINKL |
| | | | 8:00 | | В | 7:00 | | В | • | | G=GOOD |
| DATE CODE INFO: | | | 9:00 | | В | 9:00 | | В | | NS=NO | T SEALED |
| POUCH/CARTON | | | 11:00 | | В | 11:00 | В | | MP=MISSING PRINT | | |
| CORRUGATED | | | 1:00 | | В | 1:00 | | В | | B=BOLD | D=DISTORE |
| | | | | Reviewed By: | | | | | | C=CLEAR | R=REJECTED |