
	GILES CHEMICAL ~ PREMIER MAGNESIA		
	Company Form		
	Title: Manufacturing Process Quality Audit	Number: P14-QA-100-F090	
	Owner: Lee Cagle	Revision: 0	
Effective Date: 03/07/14		Page: 1 of 1	

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

Audit Time										
Condition of Salt										
Appearance										
Bulk Density										
Process										
Equipment	Dryer	Cooler	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										
Packaging										
Type	Bag	Super Sack #1	Super Sack #2	Bag	Super Sack #1	Super Sack #2	Bag	Super Sack #1	Super Sack #2	
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	
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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