

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Incoming Pouch Specification**Number: **R12-QA-100-F013a**Owner: **Brook Vaughn**Revision: **05**Effective Date: **07/25/2014**Page: **1 of 1****Pouch Specification Checklist**

| | | | | | | | | | |
|---|-------------------|-------------|--|--|---------|--|------------------------|------------------------|------------|
| Description: | | | | | | | | | |
| Vendor: <input type="checkbox"/> Interflex <input type="checkbox"/> Accredo <input type="checkbox"/> PPT <input type="checkbox"/> Other | | | | | | | | | |
| Lot #: | | | | | Item #: | | | | |
| Pass | | Fail | | Specification | | | | | |
| | | | | Graphics Match Master Copy | | | | | |
| | | | | Print Matches Master Copy | | | | | |
| | | | | Side Seals | | | | | |
| | | | | Bottom Seal | | | | | |
| | | | | Top of Pouch Flush | | | | | |
| | | | | Barcode | | | | | |
| | | | | Thickness of One Side: Interflex 4.63 mils = 0.1176 mm | | | | | Actual #1: |
| | | | | Thickness of One Side: PPT 3.46 mils = 0.088 mm | | | | | Actual #2: |
| | | | | Thickness of One Side: Accredo 4.55 mils = 0.1155 mm | | | | | Actual #3: |
| | | | | | | | | | |
| P/F | Vendor Specs (mm) | | | Actual Measurements (mm) | | | | Section to be Measured | |
| | +/- 1/8" | | | | | | Zipper to Top of Pouch | | |
| | +/- 1/8" | | | | | | Overall Length | | |
| | +/- 1/8" | | | | | | Overall Width | | |
| Out of Specification Dimensions: | | | | | | | | | |
| Specifications not met: | | | | | | | | | |
| Auditor Signature: | | | | | | | Date: | | |
| Quality Signature: | | | | | | | Date: | | |

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