



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| | | | |
|---------|--------------------|---------------------|----------------------------|
| MES: | MAYO | CRITERIO EVALUACION | |
| ÁREA: | Comedor | 1 | Se realizó la actividad |
| TURNO: | 2:30 pm a 10:00 pm | 0 | No se realizó la actividad |
| No.Reg. | 24 | RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------------|------------|----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | | | | | | | |
| 4 | PARDES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PUERTAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | VENTANAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 8 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 45 | SILLAS | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 2 | FREGADOR | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | AIRE ACONDICIONADO(PARTE) | MENSUAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| FIRMA DE REVISADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| | | | |
|---------|--------------------|---------------------|----------------------------|
| MES: | MAYO | CRITERIO EVALUACION | |
| ÁREA: | Entrada planta | 1 | Se realizó la actividad |
| TURNO: | 2:30 pm a 10:00 pm | 0 | No se realizó la actividad |
| No.Reg. | 23 | RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------------------------|------------|--|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 1 | 0 | 0 | 0 | | | | | | | |
| 4 | PAREDES | SEMANAL | 0 | 0 | 0 | 3 | | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| 4 | DOSIFICADORES DE JABON | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| 2 | SECADORES DE MANO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| 1 | MAQUINA LIMPIA BOTAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| 1 | PUERTA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| 6 | COLOCADOR DE BOTAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| 1 | BASURERO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | |
| FIRMA DE REVISADO | | | <div style="display: flex; justify-content: space-between;"> <div> <p>13/5</p> <p>14/5</p> <p>15/5</p> <p>16/5</p> </div> <div> <p>17/5</p> <p>18/5</p> <p>19/5</p> <p>20/5</p> </div> <div> <p>21/5</p> <p>22/5</p> <p>23/5</p> <p>24/5</p> </div> <div> <p>25/5</p> <p>26/5</p> <p>27/5</p> <p>28/5</p> </div> <div> <p>29/5</p> <p>30/5</p> <p>31/5</p> </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fect

| | | | |
|---------|--------------------------|--|--|
| MES: | MAYO | | |
| ÁREA: | Despacho Prod. Terminado | | |
| TURNO: | 2:30 pm a 10:00 pm | | |
| No.Reg. | 22 | | |

| | |
|----|----------------------------|
| 1 | Se realizó la actividad |
| 0 | No se realizó la actividad |
| RP | Se reprogramó la actividad |

| | | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------------------------------|----------------|-----|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|
| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 4 | PAREDES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PISOS(INCLUYE PARTE EXTERNA) | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | EVAPORADORES | QUINCENAL | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 2 | RAMPAS (METAL CEMENTO) | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | CANALES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 5 | CORTINAS PLASTICAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | YAPAL(HADN PALLETS) | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PALLETS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 6 | PUERTAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | ANAQUELES. | QUINCENAL | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | | | | | | | |
| FIRMA DE REVISADO | | | PRC | PRC | PRC | PRC | | PRC | PRC | PRC | PRC | PRC | PRC | | PRC | PRC | PRC | PRC | PRC | PRC | | PRC | PRC | PRC | PRC | PRC | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| | | | |
|---------|--------------------|---------------------|----------------------------|
| MES: | MAYO | CRITERIO EVALUACION | |
| ÁREA: | Baños Hombres | 1 | Se realizó la actividad |
| TURNO: | 2:30 pm a 10:00 pm | 0 | No se realizó la actividad |
| No.Reg. | 21 | RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|----------------------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 4 | PAREDES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 3 | INODOROS/PUERTA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | DUCHAS/PUERTAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 4 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 4 | DOSIFICADORES DE JABÓN-GBL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | SECADOR DE MANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 5 | LOCKERS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 4 | URINALES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 4 | BASURERO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| FIRMA DE REVISADO | | | <div style="display: flex; justify-content: space-between;"> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| | |
|---------|---------------------|
| MES: | MAYO |
| ÁREA: | Recepción Mercancía |
| TURNO: | 2:30 pm a 10:00 pm |
| No.Reg: | 19 |

| CRITERIO EVALUACION | | | |
|---------------------|----------------------------|--|--|
| 1 | Se realizó la actividad | | |
| 0 | No se realizó la actividad | | |
| RP | Se reprogramó la actividad | | |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------------------------------|------------|----------------|----|----|----|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 4 | PAREDES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PESA/BALANZA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | BASUREROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PALLETS | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | | |
| 1 | CARRETELLA DE MANO | 2 X SEM | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | | |
| 1 | YAPAL(HADN PALLETS) | SEMANAL | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 1 | 0 | | | | | | | |
| 2 | PUERTA ENROLLABLE | SEMANAL | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 1 | 0 | | | | | | | |
| 2 | PUERTA DE LONA | SEMANAL | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 1 | 0 | | | | | | | |
| 1 | CORTINA DE CUARTO DE CANASTA | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 2 | RAMPAS (METAL CEMENTO) | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | CAÑAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| FIRMA DE REVISADO | | | HT | HT | HT | HT | | HT | HT | HT | HT | HT | HT | | HT | HT | HT | HT | HT | HT | | HT | HT | HT | HT | HT | HT | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fect

| MES: MAYO | | ÁREA: Almacén | | TURNO: 2:30 pm a 10:00 pm | | No.Reg. 18 | | CRITERIO EVALUACION | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------------|----------------|------|---------------------------|------|------------|---|-------------------------------|------|------|------|------|------|----|------|------|------|------|------|------|----|------|------|------|------|------|------|----|----|----|----|----|----|
| | | | | | | | | 1 Se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 0 No se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | RP Se reprogramó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 5 | PESAS BALANZAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 3 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | BASUREROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | DOSIFICADORES DE JABON | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | DISPENSADOR PAPEL TOALLA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | PALLETS | SEMANAL | 0 | 0 | 0 | 3 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 2 | | 0 | 0 | 0 | 0 | 0 | 2 | | | | | | |
| 1 | CARRETILLA DE MANO | 2 X SEM | 0 | 0 | 0 | 2 | | 0 | 0 | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 3 | 0 | | 0 | 0 | 0 | 3 | 0 | 0 | | | | | | |
| 1 | YAPAL(HADN PALLETS) | SEMANAL | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 3 | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | | | | | |
| FIRMA DE REVISADO | | | 18/5 | 18/5 | 18/5 | 18/5 | | 18/5 | 18/5 | 18/5 | 18/5 | 18/5 | 18/5 | | 18/5 | 18/5 | 18/5 | 18/5 | 18/5 | 18/5 | | 18/5 | 18/5 | 18/5 | 18/5 | 18/5 | 18/5 | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| MIS: | | MAYO | | CRITERIO EVALUACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|-----------------------------|--------------------|---|-------------------------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| AREA: | | Empaque Postres | | 1 Se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TURNO: | | 2:30 pm a 10:00 pm | | 0 No se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No.Reg. | | 17 | | RP Se reprogramó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CANTIDAD DE ELEMENTOS | DESCRIPCION | FRECUENCIA | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| 4 | PAREDES | 2 X SEM | 0 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 1 | 0 | 0 | 0 | 1 | | 0 | 1 | 0 | 0 | 0 | 1 | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 9 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | SELLADORAS ROTATIVAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | ENVASADORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 4 | BALANZA PESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | CARRO DE METAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | DOSIFICADORES DE JABON | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | DISPENSADOR DE PAPEL TOALLA | SEMANAL | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | PUERTA | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 3 | 0 | 1 | 0 | 3 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 3 | 0 | 1 | 0 | 1 | | | | | | |
| 1 | CORTINAS PLASTICAS | 3 X SEM | 0 | 1 | 0 | 3 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | | | | | |
| 1 | BASURERO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | EVAPORADORES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| FIRMA DE REVISADO | | | <div style="display: flex; justify-content: space-between;"> <div>01/05/19</div> <div>02/05/19</div> <div>03/05/19</div> <div>04/05/19</div> <div>05/05/19</div> <div>06/05/19</div> <div>07/05/19</div> <div>08/05/19</div> <div>09/05/19</div> <div>10/05/19</div> <div>11/05/19</div> <div>12/05/19</div> <div>13/05/19</div> <div>14/05/19</div> <div>15/05/19</div> <div>16/05/19</div> <div>17/05/19</div> <div>18/05/19</div> <div>19/05/19</div> <div>20/05/19</div> <div>21/05/19</div> <div>22/05/19</div> <div>23/05/19</div> <div>24/05/19</div> <div>25/05/19</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| MIS: | | MAYO | | CRITERIO EVALUACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|-----------------------------|--------------------|------------|-------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| AREA: | | Vegetales | | 1 Se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TURNO: | | 2:30 pm a 10:00 pm | | 0 No se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No.Reg. | | 18 | | RP Se reprogramó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CANTIDAD DE ELEMENTOS | | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| 4 | PAREDES | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 4 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | DESPULPADORA | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | PROCESADORA DE VEGETALES | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 10 | TABLAS DE PICAR | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | TINA DE LAVADO DE VEGETALES | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | PESA | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | ABANICO | SEMANAL | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| 1 | SABURERO | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | PUERTA | 3 X SEM | 0 | 1 | 0 | 1 | | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | DOSIFICADORES DE JABON | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | DOSIFICADOR DE PAPEL TONLLA | DIARIO | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| FIRMA DE REVISADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| | | | |
|---------|-----------------------|--|--|
| MES: | MAYO | | |
| ÁREA: | Pesaje Cook and Chill | | |
| TURNO: | 2:30 pm a 10:00 pm | | |
| No.Reg. | 15 | | |

| CRITERIO EVALUACION | |
|---------------------|----------------------------|
| 1 | Se realizó la actividad |
| 0 | No se realizó la actividad |
| RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------|------------|----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| 4 | PAREDES | 2 X SEM | 0 | 0 | 1 | 0 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | PESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 2 | VENTANAS | 2 X SEM | 0 | 0 | 1 | 0 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | | | | | |
| 1 | EVAPORADORES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| FIRMA DE REVISADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| MES: MAYO | | CRITERIO EVALUACION | |
|---------------------------|--|---------------------|----------------------------|
| ÁREA: Hornos | | 1 | Se realizó la actividad |
| TURNO: 2:30 pm a 10:00 pm | | 0 | No se realizó la actividad |
| No.Reg: 13 | | RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|----------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 1 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 4 | PAREDES | 2 X SEM | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 3 | HORNOS | 2 X SEM | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 1 | FEZMENTADORA | 3 X SEM | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 2 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | ESTUFA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 3 | MARMITAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | CAMPANAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | FUENTE DE AGUA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 3 | BASUREROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PUERTAS | SEMANAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 1 | EXTRACTORES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| FIRMA DE REVISADO | | | <div style="display: flex; justify-content: space-between;"> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| | | | |
|---------|--------------------|---------------------|----------------------------|
| MES: | MAYO | CRITERIO EVALUACION | |
| AREA: | Pasillo Camisería | 1 | Se realizó la actividad |
| TURNO: | 2:30 pm a 10:00 pm | 0 | No se realizó la actividad |
| No.Reg. | 12 | RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------|------------|----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | | |
| 1 | PAREDES | 2 X SEM | 0 | 1 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | VENTANAS | 3 X SEM | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| 1 | LAMPARAS | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | | |
| 1 | ANTECAMARAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| 1 | CORTINAS PLASTICAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | |
| FIRMA DE REVISADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| | | | |
|---------|--------------------|---------------------|----------------------------|
| MES: | MAYO | CRITERIO EVALUACION | |
| ÁREA: | Fregador 2 | 1 | Se realizó la actividad |
| TURNO: | 2:30 pm a 10:00 pm | 0 | No se realizó la actividad |
| No.Reg: | 11 | RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|-------------|------------|----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | | | | | | | | | |
| 4 | PAREDES | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 1 | 0 | 0 | | 0 | 0 | | | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | ANAQUELES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | | | | | | | | | |
| 1 | BASUREROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | PUERTAS | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | | | | | | | | | | | |
| 1 | TINAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | MANGUERAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| FIRMA DE REVISADO | | | # | # | # | # | | # | # | # | # | # | # | | # | # | # | # | # | # | | # | # | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| | | | |
|---------|--------------------|--|--|
| MES: | MAYO | | |
| ÁREA: | Fregador 1 | | |
| TURNO: | 2:30 pm a 10:00 pm | | |
| No.Reg. | 9 | | |

| CRITERIO EVALUACION | |
|---------------------|----------------------------|
| 1 | Se realizó la actividad |
| 0 | No se realizó la actividad |
| RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|-------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 1 | 0 | 0 | 0 | 0 | | 0 | 0 | | | | | | | | | | | | |
| 4 | PAREDES | SEMANAL | 0 | 0 | 0 | 3 | | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | | | | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | | |
| 1 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | | |
| 1 | ANAQUELES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | | | | | | | | | | |
| 1 | BASUREROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | | |
| 1 | PUERTAS | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | | | | | | | | | | | | |
| 1 | TINAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | | |
| 1 | MANQUERAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | | |
| FIRMA DE REVISADO | | | <div style="display: flex; justify-content: space-between;"> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> <div>14/5</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| MES: MAYO | | CRITERIO EVALUACION | |
|-----------|---------------------|---------------------|----------------------------|
| ÁREA: | Empaque2 gsk-Taller | 1 | Se realizó la actividad |
| TURNO: | 2:30 pm a 10:00 pm | 0 | No se realizó la actividad |
| No.Reg. | 8 | RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | PAREDES | 2 X SEM | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | PISOS | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | MESAS | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | CAMBROS | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | BAÑO MARIA | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | SELLADORAS ROTATIVAS | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | VENTANAS | 2 X SEM | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | LAVAMANOS | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | DOSIFICADORES DE JABON | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | DISPENSADOR PAPEL TOALLA | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | BASUREROS | DIARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | PUERTAS | 3 X SEM | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | EVAPORADORES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FIRMA DE REVISADO | | | <div style="display: flex; justify-content: space-between;"> <div>01/05/2019</div> <div>02/05/2019</div> <div>03/05/2019</div> <div>04/05/2019</div> <div>05/05/2019</div> <div>06/05/2019</div> <div>07/05/2019</div> <div>08/05/2019</div> <div>09/05/2019</div> <div>10/05/2019</div> <div>11/05/2019</div> <div>12/05/2019</div> <div>13/05/2019</div> <div>14/05/2019</div> <div>15/05/2019</div> <div>16/05/2019</div> <div>17/05/2019</div> <div>18/05/2019</div> <div>19/05/2019</div> <div>20/05/2019</div> <div>21/05/2019</div> <div>22/05/2019</div> <div>23/05/2019</div> <div>24/05/2019</div> <div>25/05/2019</div> <div>26/05/2019</div> <div>27/05/2019</div> <div>28/05/2019</div> <div>29/05/2019</div> <div>30/05/2019</div> <div>31/05/2019</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| MES: MAYO ÁREA: Empaque de Papilla TURNO: 2:30 pm a 10:00 pm No.Reg: 7 | | | CRITERIO EVALUACION 1 Se realizó la actividad 0 No se realizó la actividad RP Se reprogramó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 3 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | | | | | | | | | |
| 4 | PAREDES | 2 X SEM | 0 | 0 | 3 | 0 | | 0 | 0 | 1 | 0 | 0 | 3 | | 0 | 0 | 1 | 0 | 0 | 3 | | 0 | 0 | | | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 3 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | ESTUFA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 4 | LUCIADORAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | SELLADORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 4 | VENTANAS | 2 X SEM | 0 | 0 | 1 | 0 | | 0 | 0 | 3 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | | | | | | | | | | | |
| 1 | ESTANTES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | BASURERO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | | |
| 1 | PUERTAS | 2 X SEM | 0 | 0 | 1 | 0 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 0 | | | | | | | | | | | |
| FIRMA DE REVISADO | | | <div> <div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>8</div><div>9</div><div>10</div><div>11</div><div>12</div><div>13</div><div>14</div><div>15</div><div>16</div><div>17</div><div>18</div><div>19</div><div>20</div><div>21</div><div>22</div><div>23</div><div>24</div><div>25</div><div>26</div><div>27</div><div>28</div><div>29</div><div>30</div><div>31</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| | |
|---------|---------------------|
| MES: | MAYO |
| ÁREA: | Empaque de Hospital |
| TURNO: | 2:30 pm a 10:00 pm |
| No.Reg. | 6 |

| CRITERIO EVALUACION | |
|---------------------|----------------------------|
| 1 | Se realizó la actividad |
| 0 | No se realizó la actividad |
| RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------------------------|-------------|------------|----------------|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|----|----|----|----|----|----|----|----|----|--|
| | | | A | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | QUINCENAL | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | | | | | | | | |
| 4 | PAREDES | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | PISOS | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 2 | DRENAJES | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 5 | MESAS | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 2 | CALENTADORES HORIZ | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | CALENTADORES VERT | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 4 | BAÑO MARIA | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | SELLADORA INDIVIDUAL | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 2 | SELLADORAS ROTATIVAS | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | MUEBLE | 3 X SEM | | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | | | | | | | | | | |
| 1 | FUENTE DE AGUA | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | LAVAMANOS | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 2 | DOSIFICADORES DE JABON | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | SECADOR DE MANOS | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 2 | BASUREROS | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | PUERTAS | 3 X SEM | | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | | | | | | | | | | |
| 1 | CUARTO DE HIELO | DIARIO | | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | | |
| 1 | AIRE CENTRAL | QUINCENAL | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | | | | | | | | |
| FIRMA DE REVISADO | | | | DEF | DEF | DEF | DEF | | DEF | DEF | DEF | DEF | DEF | DEF | | DEF | DEF | DEF | DEF | DEF | DEF | | DEF | DEF | DEF | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| MES: MAYO | | | CRITERIO EVALUACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|----------------------------|------------|----------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| AREA: Embutidos-Rebanados | | | Se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TURNO: 2:30 pm a 10:00 pm | | | No se realizó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No.Reg: 5 | | | Se reprogramó la actividad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | RP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | | | | | | | | |
| 4 | PAREDES | 3 X SEM | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 1 | 0 | 0 | | 0 | 0 | 0 | 1 | 0 | 0 | | 0 | 0 | | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 2 | DESAGUES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 8 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | MOLEDORA DE CARNE | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | MEZCLADORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | CUTTER | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | EMBUTIDORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | CLIPSADORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | TUMBLER | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | INYECTORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | PESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | SELLADORA MULTIVAC | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 4 | PESAS/BALANZAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | REBANADORA TREIF | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | REBANADORA MANUAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 4 | CARRITOS DE METAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | TABLAS ROJAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | CORTINAS PLASTICAS | 3 X SEM | 0 | 1 | 0 | 2 | | 0 | 3 | 0 | 3 | 0 | 3 | | 0 | 3 | 0 | 3 | 0 | 3 | | 0 | 3 | | | | | | | | | | |
| 1 | ANAQUELES | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 3 | 0 | 3 | 0 | 3 | | 0 | 3 | 0 | 3 | 0 | 3 | | 0 | 3 | | | | | | | | | | |
| 2 | TINAS ROJAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | PUERTAS | 3 X SEM | 0 | 1 | 0 | 3 | | 0 | 3 | 0 | 3 | 0 | 3 | | 0 | 3 | 0 | 3 | 0 | 3 | | 0 | 3 | | | | | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 2 | DOSIFICADORES JABON GEL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | DOSIFICADORES PAPEL TOALLA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | | | | | | | | | | |
| 1 | EVAPORADORES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | | | | | | | | |
| FIRMA DE REVISADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| MIS: | | MAYO | |
|---------|--|--------------------|--|
| AREA: | | Dulcería | |
| TURNO: | | 2:30 pm a 10:00 pm | |
| No.Reg. | | 4 | |

| CRITERIO EVALUACION | |
|---------------------|----------------------------|
| 1 | Se realizó la actividad |
| 0 | No se realizó la actividad |
| RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------------|------------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | | | | | | | | |
| 4 | PAREDES | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 2 | DESAQUES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 12 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 1 | LAMINADORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 1 | MAQUINA DE EMPANADAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 4 | PESAS. | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 3 | BATIDORAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 5 | ANAQUELES. | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | | | | | | | | | |
| 1 | MAQUINA LORA PACK | 2 X SEM | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | | | | | | | |
| 3 | BASUREROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 4 | CARROS DE METAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 4 | BURROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 1 | PUERTAS | SEMANAL | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 1 | 0 | | 0 | 0 | 1 | 0 | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 2 | DOSIFICADORES JABON GEL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 1 | DISPENSADOR PAPEL TOALLA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | | | | | | | |
| 1 | AIRE ACONDICIONADO | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | | | | | | | |
| FIRMA DE REVISADO | | | 01/05 | 02/05 | 03/05 | 04/05 | 05/05 | 06/05 | 07/05 | 08/05 | 09/05 | 10/05 | 11/05 | 12/05 | 13/05 | 14/05 | 15/05 | 16/05 | 17/05 | 18/05 | 19/05 | 20/05 | 21/05 | 22/05 | 23/05 | 24/05 | 25/05 | 26/05 | 27/05 | 28/05 | 29/05 | 30/05 | 31/05 |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD:



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| | |
|---------|--------------------|
| MES: | MAYO |
| ÁREA: | Cook and Chill |
| TURNO: | 2:30 pm a 10:00 pm |
| No.Reg. | 3 |

| CRITERIO EVALUACION | |
|---------------------|----------------------------|
| 1 | Se realizó la actividad |
| 0 | No se realizó la actividad |
| RP | Se reprogramó la actividad |

| | | | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------------|------------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 1 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 4 | PAREDES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 3 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 4 | MARMITAS CUADRADAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 8 | MARMITAS REDONDAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 6 | TINAS BLANCAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | TIMBLER CHILLER | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | TINAS DE ENFRIAMIENTO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | ABATIDOR | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | TINA DE COCCIÓN DE JAMON | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 2 | HORNOS | 2 X SEM | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | LIQUADORA DE EMBUDO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 3 | CARRITOS DE METAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 4 | CAMAPANAS | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| 2 | BASUREROS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | PUERTAS | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 2 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | | | | | | | |
| 1 | FUENTE DE AGUA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| 1 | EXTRACTORES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| FIRMA DE REVISADO | | | 01/05 | 02/05 | 03/05 | 04/05 | 05/05 | 06/05 | 07/05 | 08/05 | 09/05 | 10/05 | 11/05 | 12/05 | 13/05 | 14/05 | 15/05 | 16/05 | 17/05 | 18/05 | 19/05 | 20/05 | 21/05 | 22/05 | 23/05 | 24/05 | 25/05 | 26/05 | 27/05 | 28/05 | 29/05 | 30/05 | 31/05 |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fecha

| | |
|---------|--------------------|
| MES: | MAYO |
| AREA: | Cocina Hospital |
| TURNO: | 2:30 pm a 10:00 pm |
| No.Reg. | 2 |

| CRITERIO EVALUACION | |
|---------------------|----------------------------|
| 1 | Se realizó la actividad |
| 0 | No se realizó la actividad |
| RP | Se reprogramó la actividad |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------------|------------|----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| 4 | PAREDES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 3 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 3 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 5 | MARMITAS CUADRADAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | BATIDORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | ESTUFA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | MAQUINA DE HIELO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | HORNOS | 2 X SEM | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | TUMBLER CHICO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | BATIDORA INDUSTRIAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | CALENTADOR | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | CAMPANAS | SEMANAL | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| 1 | ANAQUEL | 3 X SEM | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| 1 | PUERTA | 3 X SEM | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| 2 | BASURERO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | DOSIFICADORES JABON GEL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | DISPENSADOR PAPEL TOALLA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | EXTRACTORES | QUINCENAL | 0 | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| FIRMA DE REVISADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD:



INSPECCIÓN PREOPERACIONAL

Código: PMA.AC.F.22

Versión: 001

Fech

| MES: MAYO | | CRITERIO EVALUACION | |
|---------------------------|--|----------------------------|--|
| ÁREA: Carnicería | | Se realizó la actividad | |
| TURNO: 2:30 pm a 10:00 pm | | No se realizó la actividad | |
| No.Reg. 1 | | Se reprogramó la actividad | |

| CANTIDAD DE ELEMENTOS | DESCRIPCIÓN | FRECUENCIA | MES: MAYO 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|-----------------------------------|------------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | TECHOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 4 | PAREDES | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | | | | | | | | |
| 1 | PISOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | DRENAJES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 9 | MESAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 4 | MESAS DE PICAR | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | SIERRA VERTICAL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | REBANADORA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | TUMBLER CHICO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | MOLEDORA DE CARNE | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | SELLADORA AL VACIO | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 4 | PESAS BALANZAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | TINA DE METAL PARA DESCONGELACIÓN | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 5 | TINAS ROJAS Y AZUL | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | TINA AZUL DESINFECCIÓN DE TABLAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | SELLADORA DE PIES | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 50 | GANCHOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | CORTINAS PLASTICAS | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | | | | | | | | |
| 5 | CARRITOS DE METAL PARA CANASTAS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | PUERTAS | 3 X SEM | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | 1 | | 0 | 1 | 0 | 1 | 0 | | | | | | | | |
| 1 | LAVAMANOS | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | DOSIFICADORES DE JABON | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 1 | DISPENSADOR DE PAPEL TOALLA | DIARIO | 0 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | | | | | | | | |
| 2 | EVAPORADORES | QUINCENAL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| FIRMA DE REVISADO | | | 01/05 | 02/05 | 03/05 | 04/05 | 05/05 | 06/05 | 07/05 | 08/05 | 09/05 | 10/05 | 11/05 | 12/05 | 13/05 | 14/05 | 15/05 | 16/05 | 17/05 | 18/05 | 19/05 | 20/05 | 21/05 | 22/05 | 23/05 | 24/05 | 25/05 | 26/05 | 27/05 | 28/05 | 29/05 | 30/05 | 31/05 | |
| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VERIFICADO POR ASEGURAMIENTO DE CALIDAD: _____