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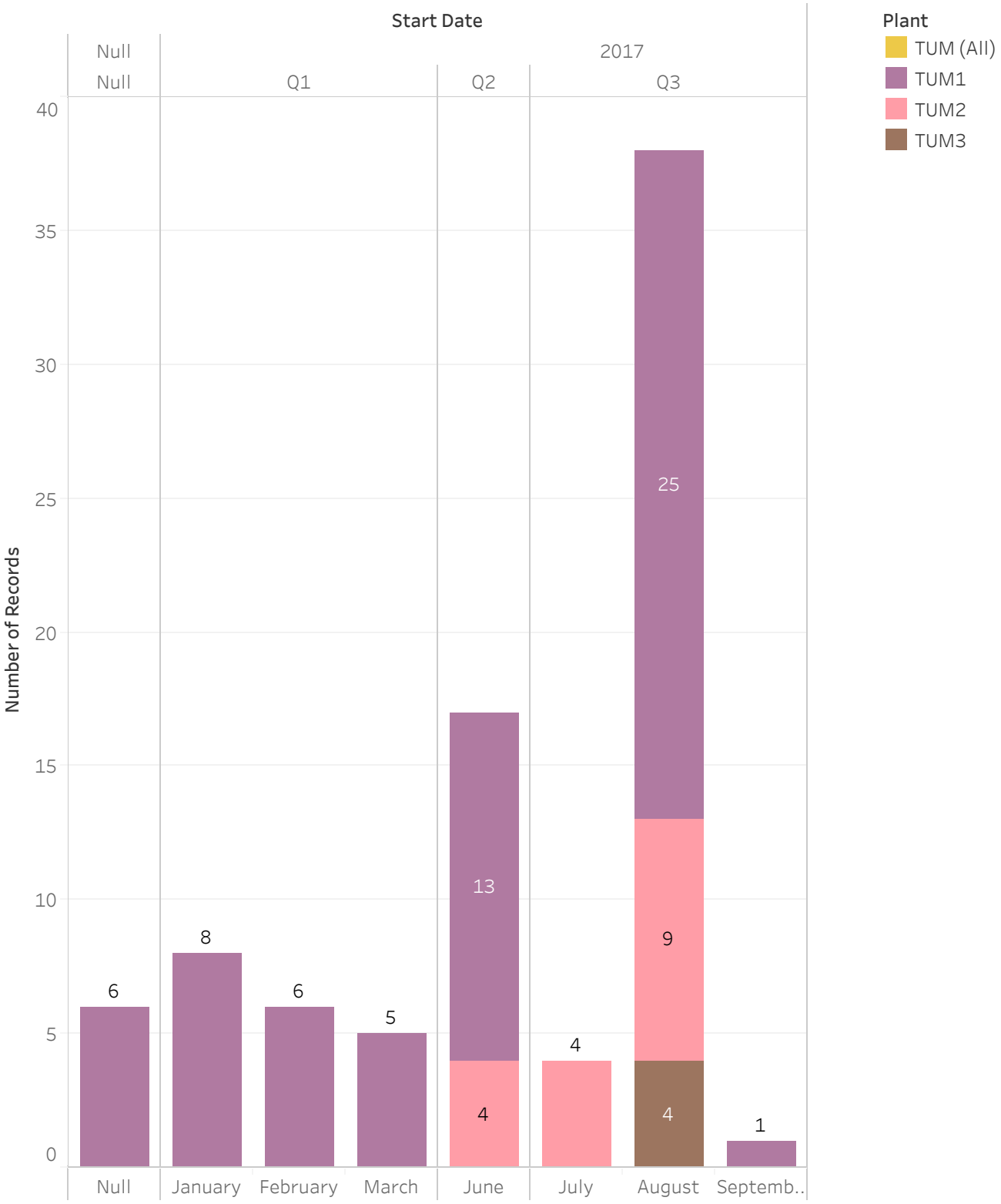
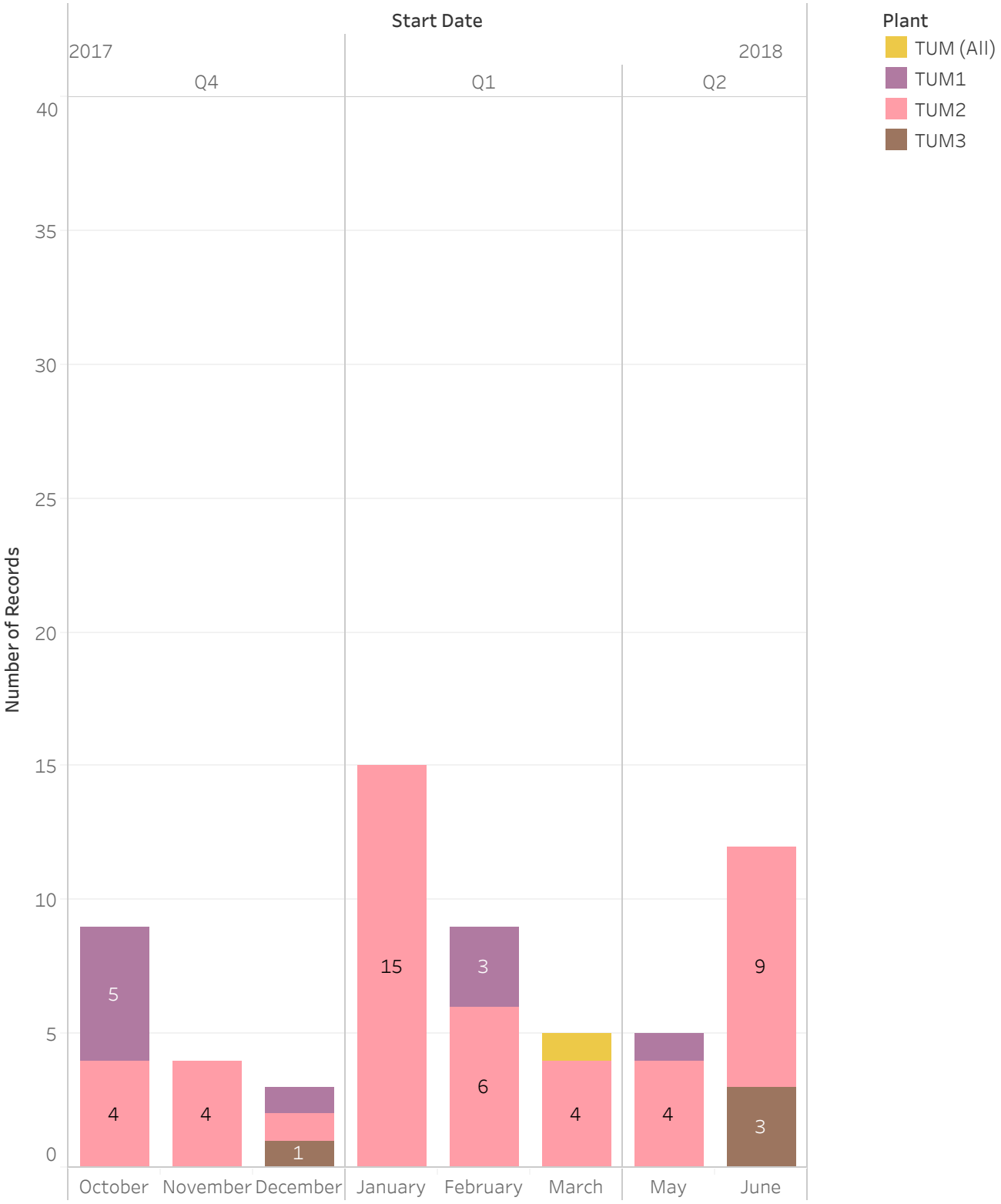
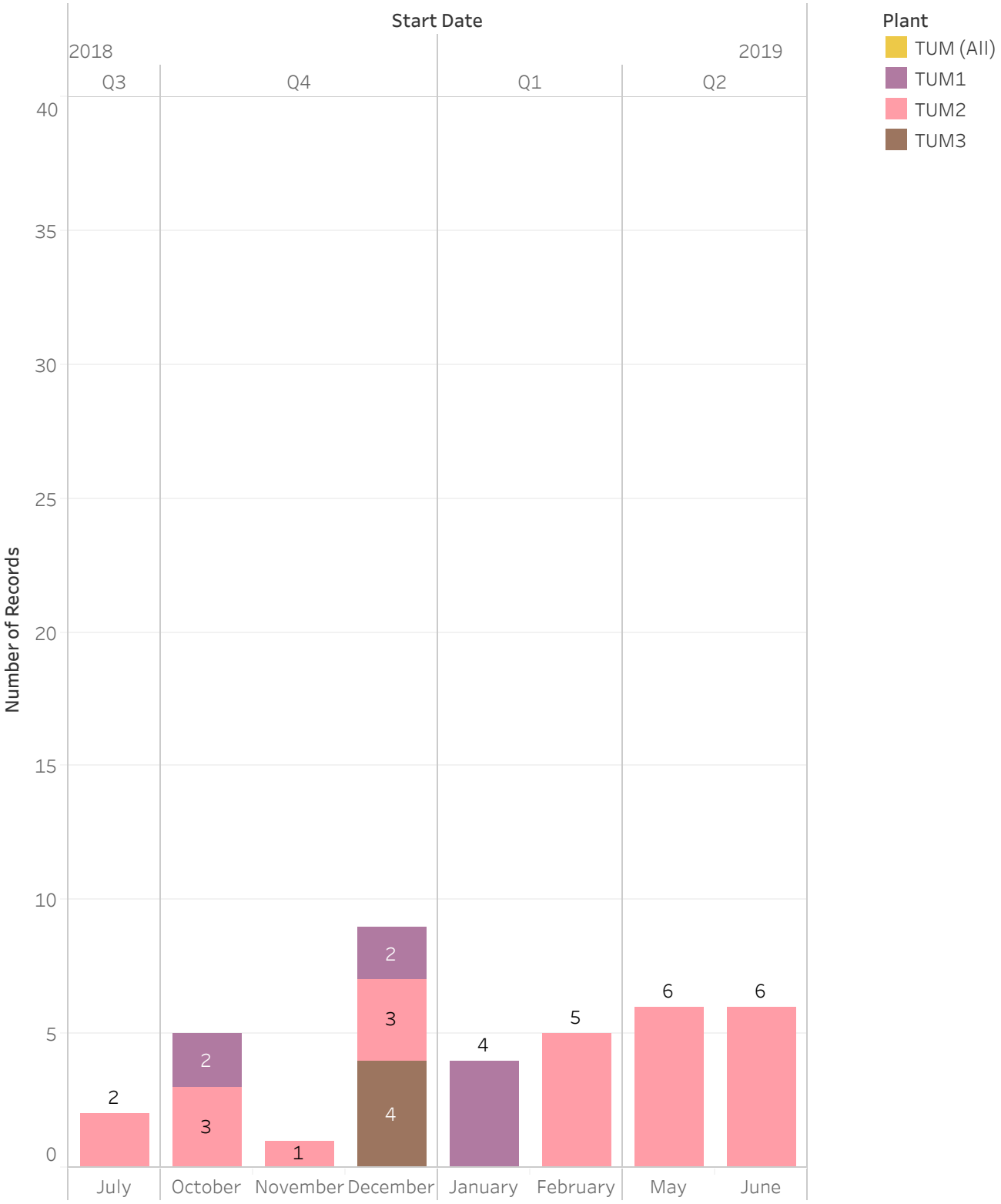

Start Date
Null
Null
2017
Q1
Q2
Q3
Number of Records
40
35
30
25
20
15
10
5
0
6
8
6
5
13
4
4
25
9
4
1
Null
January
February
March
June
July
August
Septemb..
Plant
TUM (All)
TUM1
TUM2
TUM3

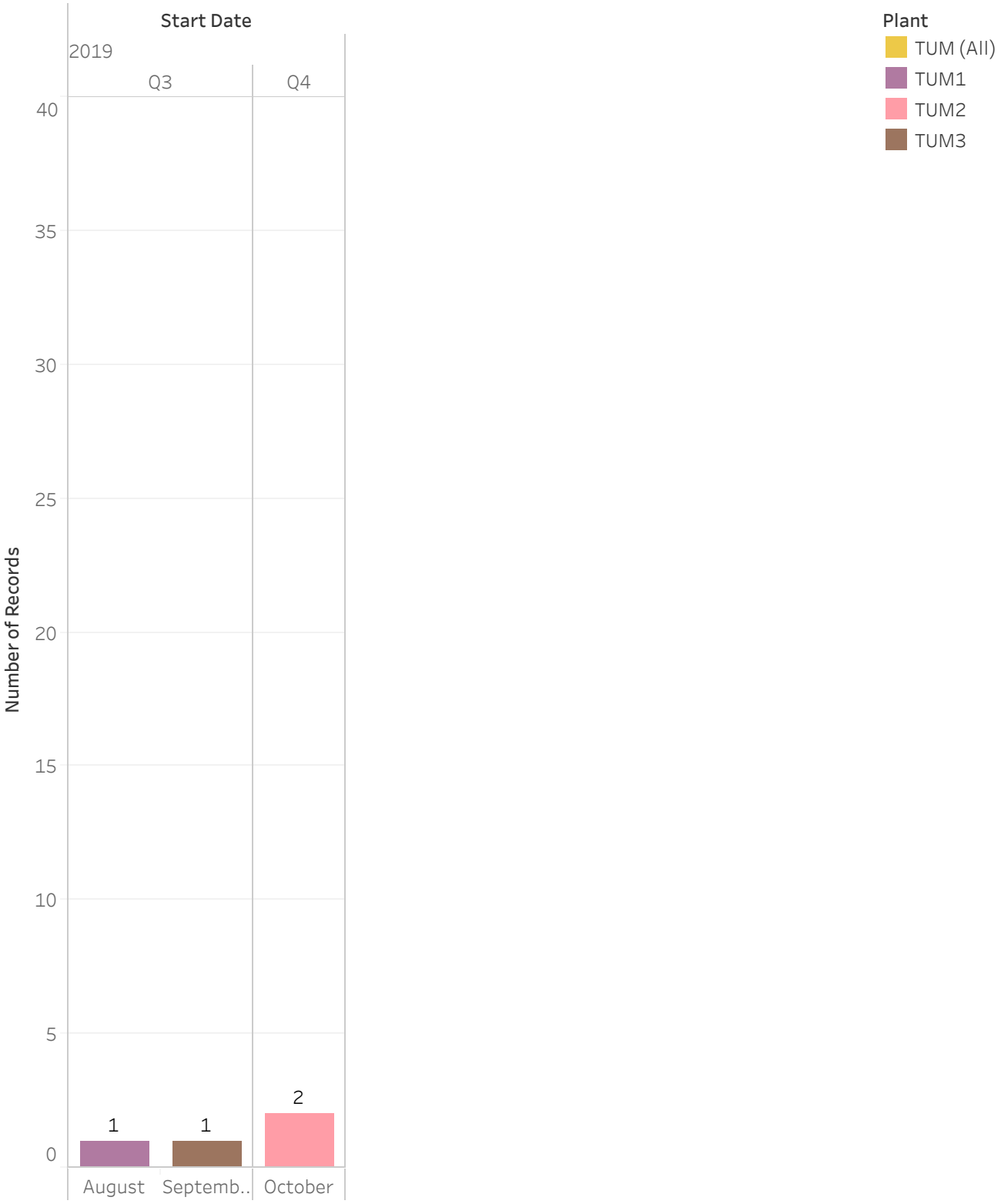
<Overview>


Start Date
2017
2018
Q4
Q1
Q2
Number of Records
0
5
10
15
20
25
30
35
40
October
November
December
January
February
March
May
June
4
5
4
1
15
6
3
4
4
3
9
Plant
TUM (All)
TUM1
TUM2
TUM3

<Overview>


Start Date
2018
2019
Q3
Q4
Q1
Q2
Number of Records
0
5
10
15
20
25
30
35
40
July
October
November
December
January
February
May
June
2
2
3
1
2
3
4
4
5
6
6
Plant
TUM (All)
TUM1
TUM2
TUM3

<Overview>


Start Date
2019
Q3
Q4
Number of Records
40
35
30
25
20
15
10
5
0
1
1
2
August
Septemb..
October
Plant
TUM (All)
TUM1
TUM2
TUM3

<San by plant>

	Start Date							
	Null	2017						
	Null	Q1			Q2			Q3
Plant	Null	January	February	March	April	May	June	July
Null	337							
Fish extract..								
Others								
TUM (All)					1	5	2	1
TUM1	67	288	56	30	16	88	389	295
TUM2	86	360	374	288	5	7	341	213
TUM3					3	16	377	346
WH								13
Grand Total	490	648	430	318	25	116	1,109	868

Number of Records

1 455

<San by plant>

Plant	Start Date: 2017 Q3 August	2017 Q3 Septemb..	2017 Q4 October	2017 Q4 November	2017 Q4 December	2018 Q1 January	2018 Q1 February	2018 Q1 March
Null								
Fish extract..					1			2
Others							2	
TUM (All)	1	1	2	3	2	3	2	4
TUM1	309	296	180	295	233	293	289	269
TUM2	165	108	193	231	324	255	259	272
TUM3	219	174	125	204	114	169	208	208
WH	24	9		4	9	9	17	27
Grand Total	**718**	**588**	**500**	**737**	**683**	**729**	**777**	**782**

Number of Records
1 455

<San by plant>

Plant	Start Date 2018 Q2 April	May	June	Q3 July	August	Septemb..	Q4 October	November
Null								
Fish extract..								
Others								
TUM (All)								2
TUM1	114	385	208	257	110	198	140	335
TUM2	265	308	226	190	167	118	231	193
TUM3	160	193	260	130	108	119	138	191
WH		10	10	1	8	9	4	
Grand Total	**539**	**896**	**704**	**578**	**393**	**444**	**513**	**721**

Number of Records
1 455

<San by plant>

	Start Date							
	2018	2019						
	Q4	Q1			Q2			Q3
Plant	December	January	February	March	April	May	June	July
Null								
Fish extract..								
Others								
TUM (All)			1		1	1	1	3
TUM1	188	243	256	246	165	212	172	201
TUM2	151	222	455	276	139	219	160	136
TUM3	133	83	144	119	106	85	84	83
WH	9			3	4		9	
Grand Total	481	548	856	644	415	517	426	423

Number of Records

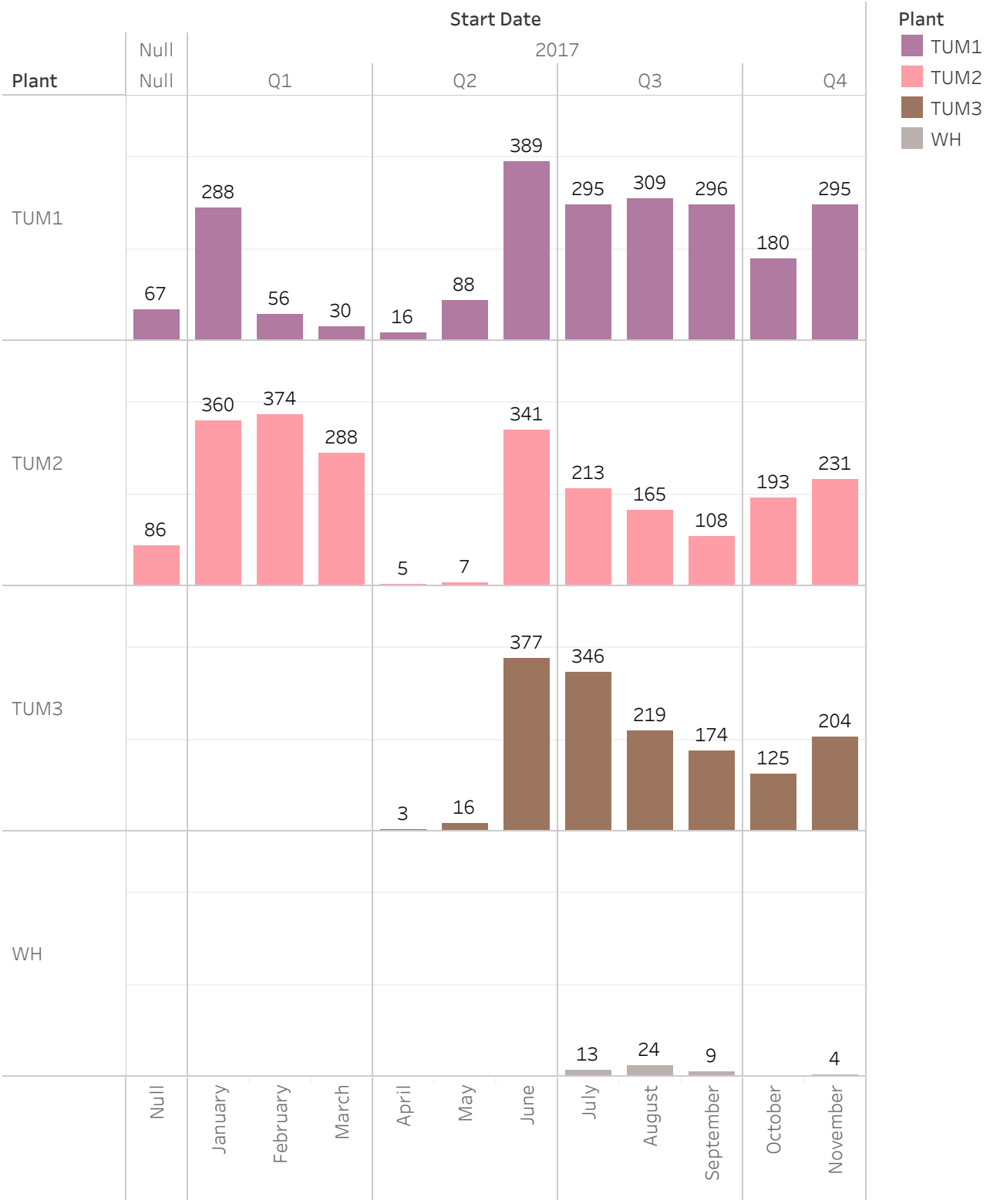
1 455

<San by plant>

Plant	Start Date: 2019 Q3 August	Q3 Septemb..	Q4 October	Q4 November	Grand Total
Null					337
Fish extract..					3
Others					2
TUM (All)	3	3			42
TUM1	174	140	157	158	7,452
TUM2	158	80	159	110	7,444
TUM3	58	105	123	42	4,627
WH				2	181
Grand Total	393	328	439	312	20,088

Number of Records
1 455

<Sanitation by plant>



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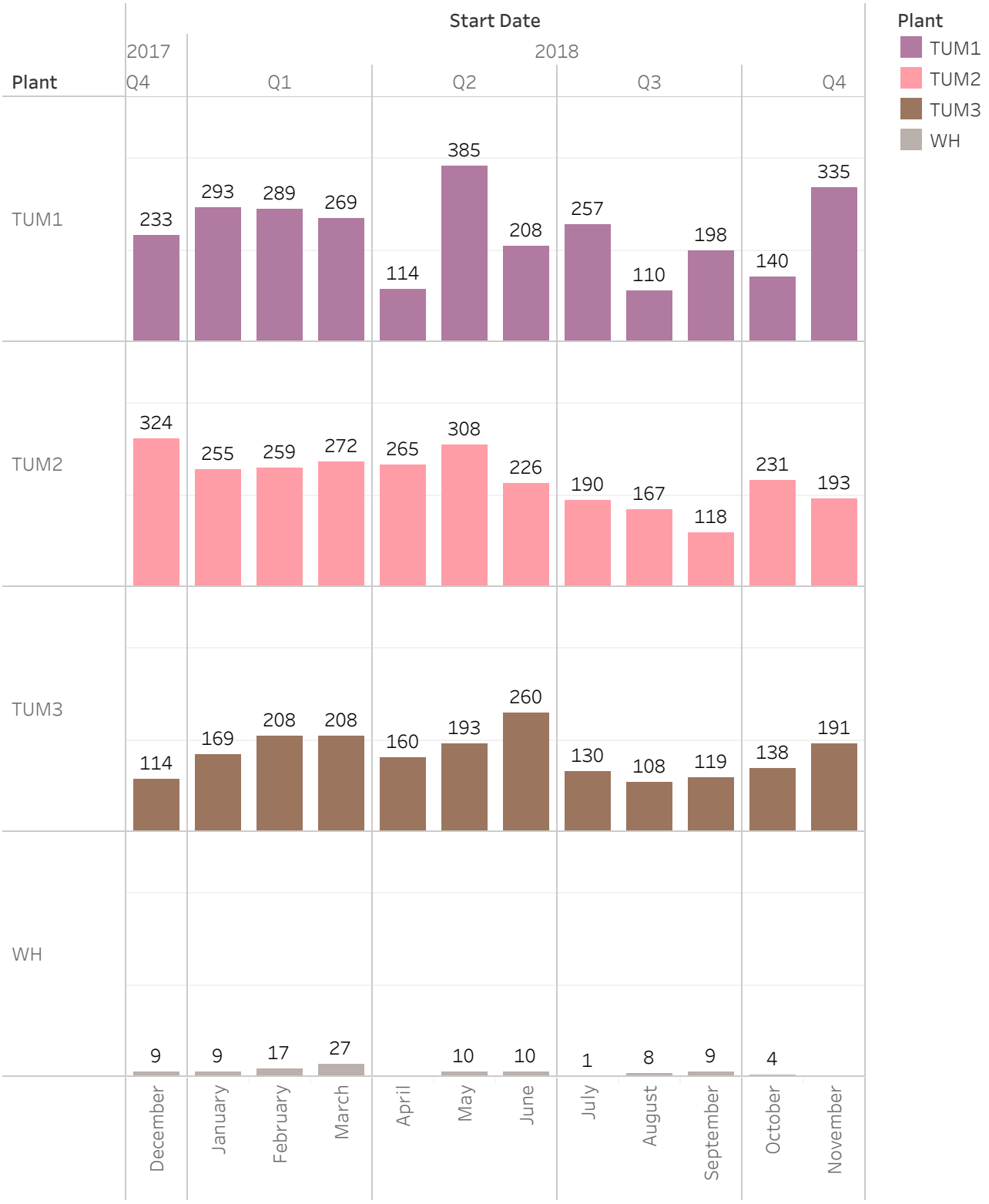

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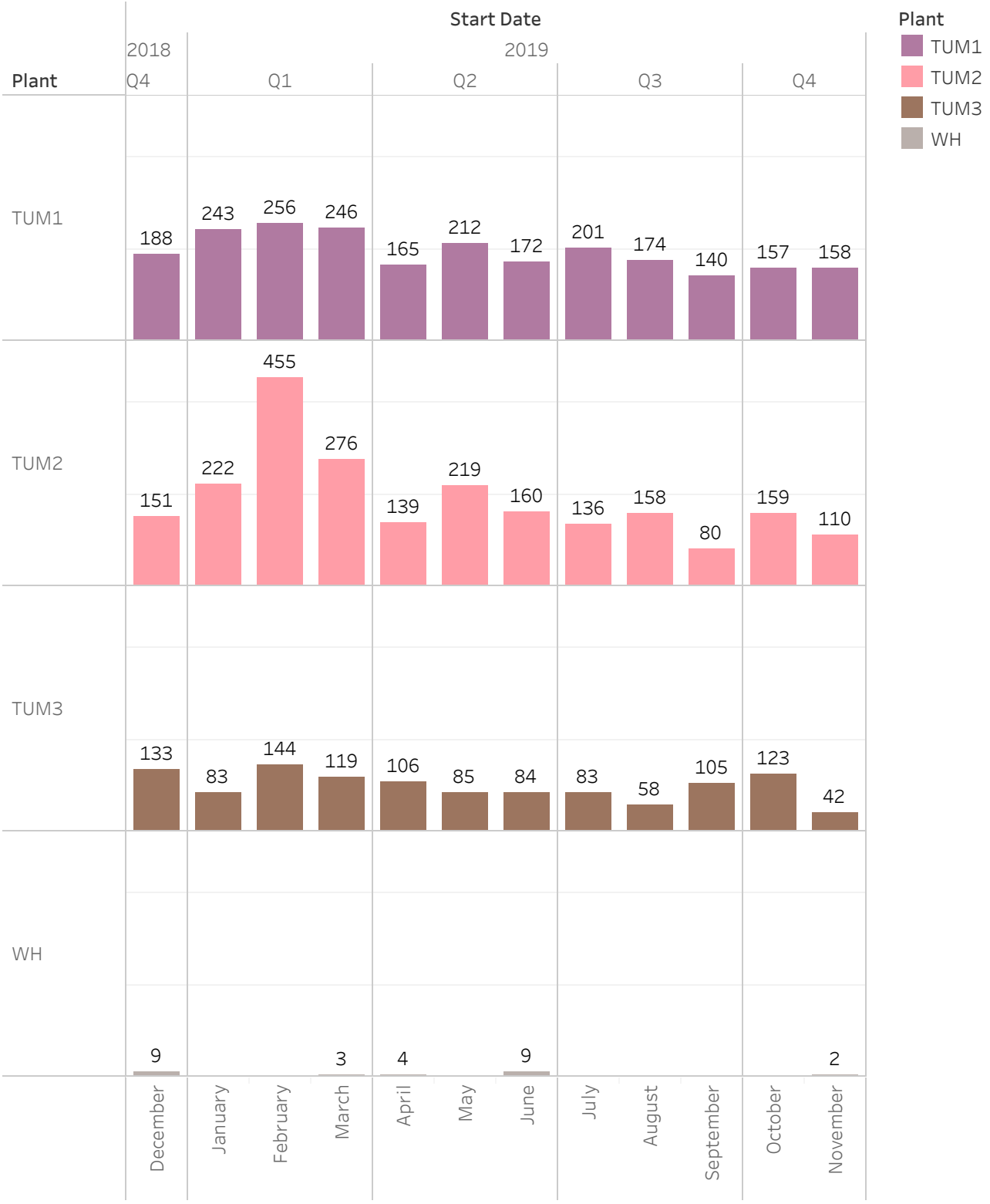
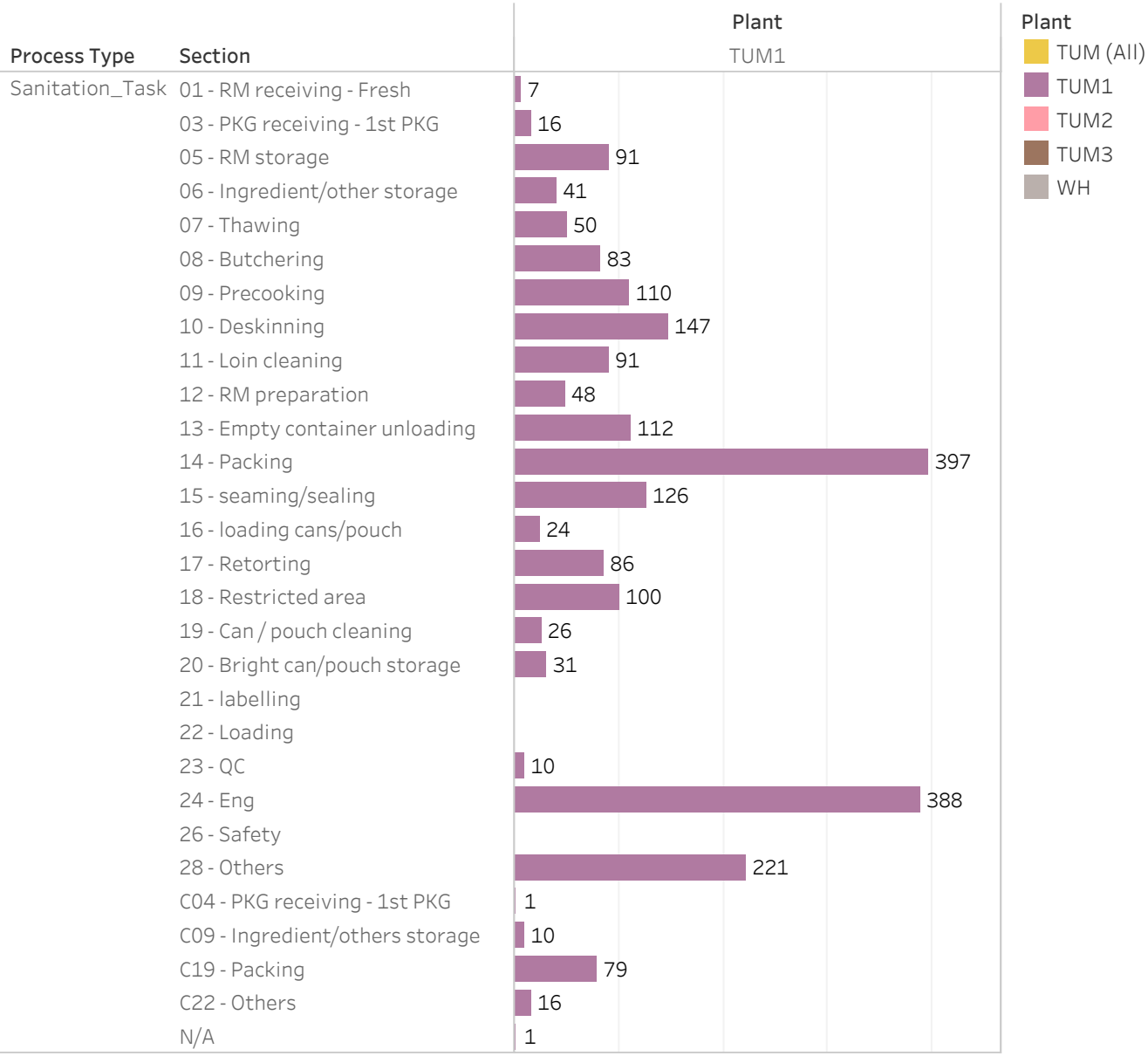


<San by proces step-overall >

Process Type	Section	Plant: TUM (All)
Sanitation_Task	01 - RM receiving - Fresh	
	03 - PKG receiving - 1st PKG	
	05 - RM storage	
	06 - Ingredient/other storage	1
	07 - Thawing	
	08 - Butchering	1
	09 - Precooking	1
	10 - Deskinning	
	11 - Loin cleaning	1
	12 - RM preparation	
	13 - Empty container unloading	1
	14 - Packing	
	15 - seaming/sealing	1
	16 - loading cans/pouch	1
	17 - Retorting	
	18 - Restricted area	1
	19 - Can / pouch cleaning	
	20 - Bright can/pouch storage	3
	21 - labelling	
	22 - Loading	
	23 - QC	
	24 - Eng	1
	26 - Safety	1
	28 - Others	
	C04 - PKG receiving - 1st PKG	
	C09 - Ingredient/others storage	
	C19 - Packing	
	C22 - Others	
	N/A	

Plant
- TUM (All)
- TUM1
- TUM2
- TUM3
- WH

<San by proces step-overall >



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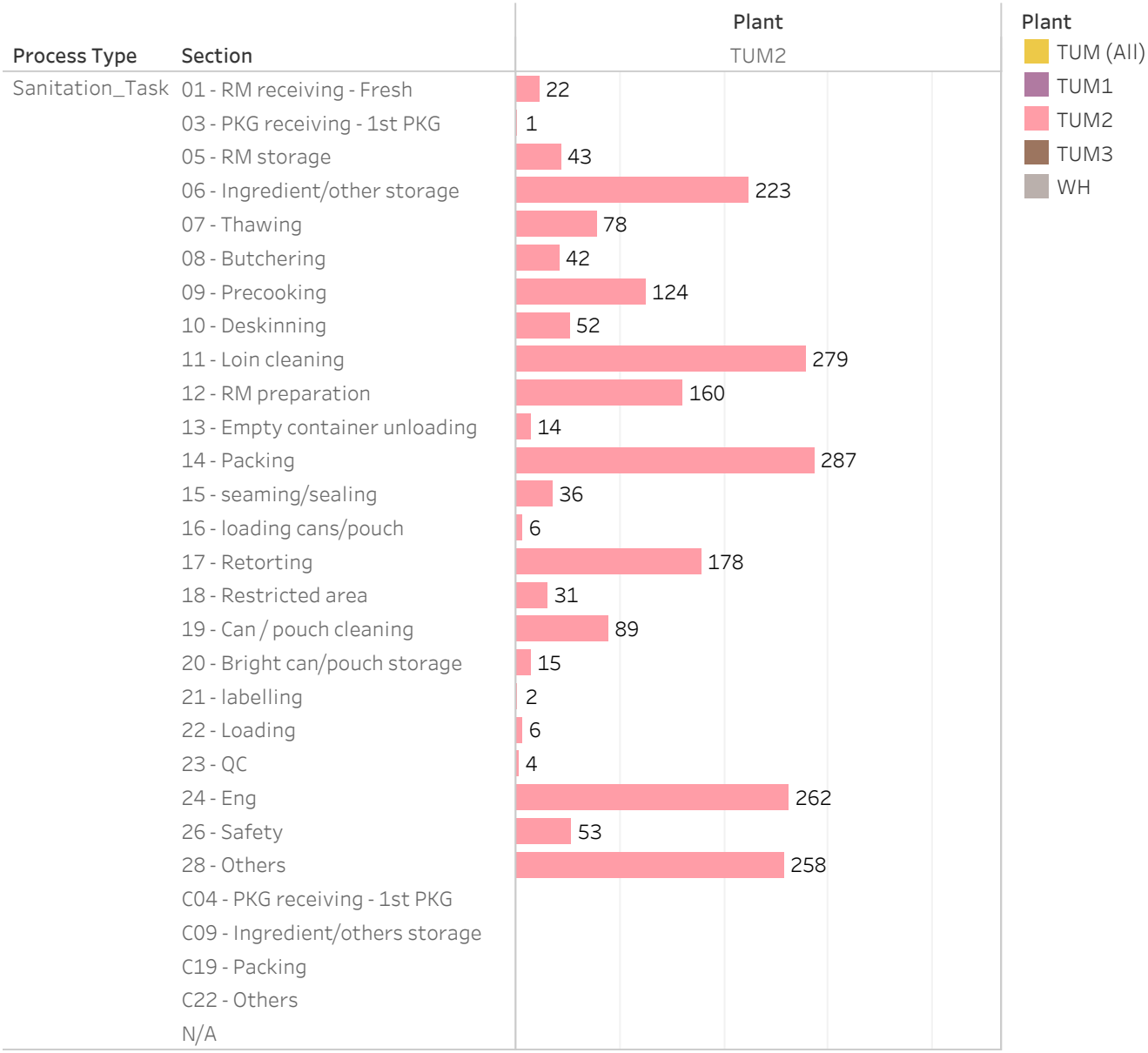

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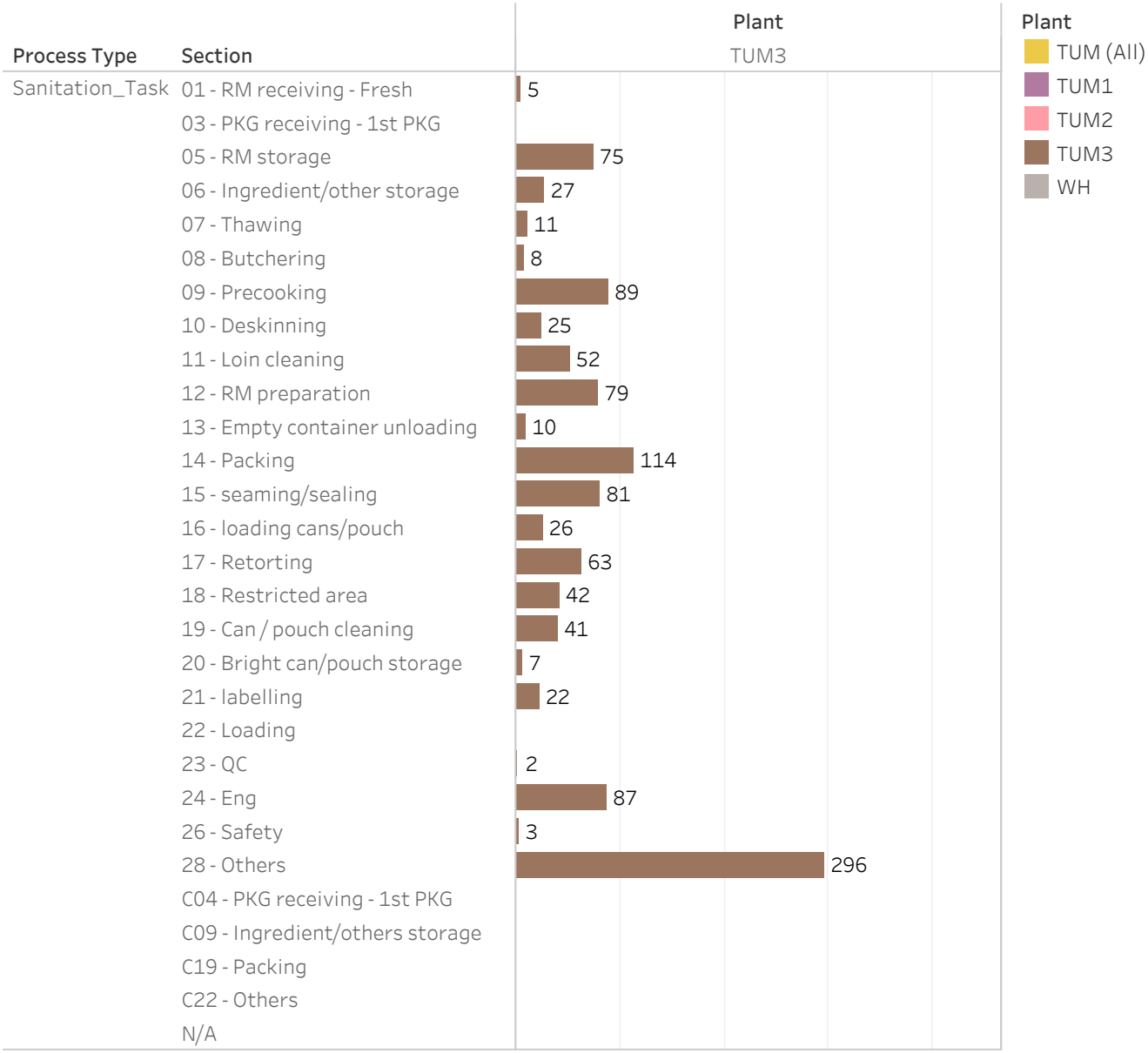

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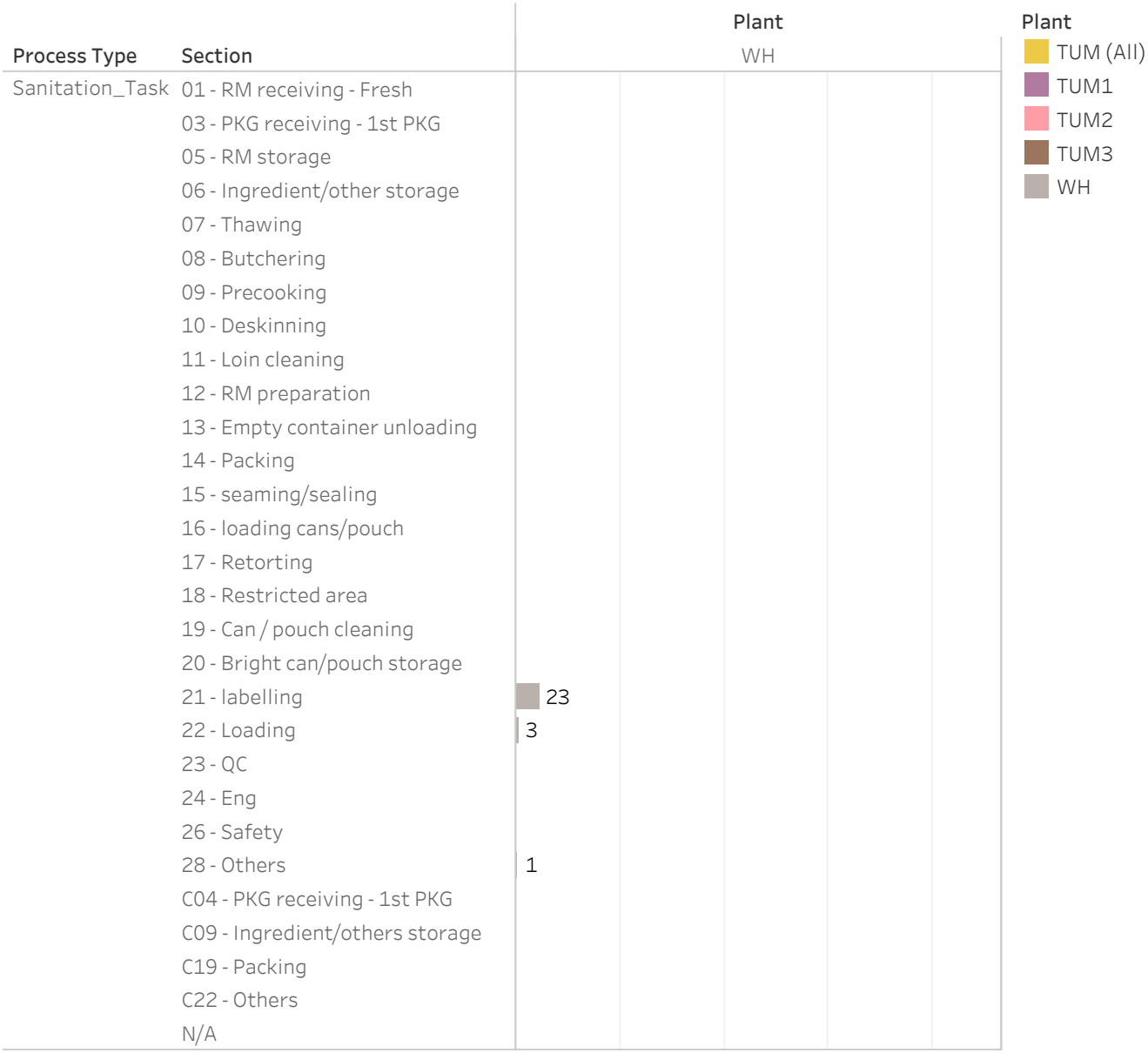
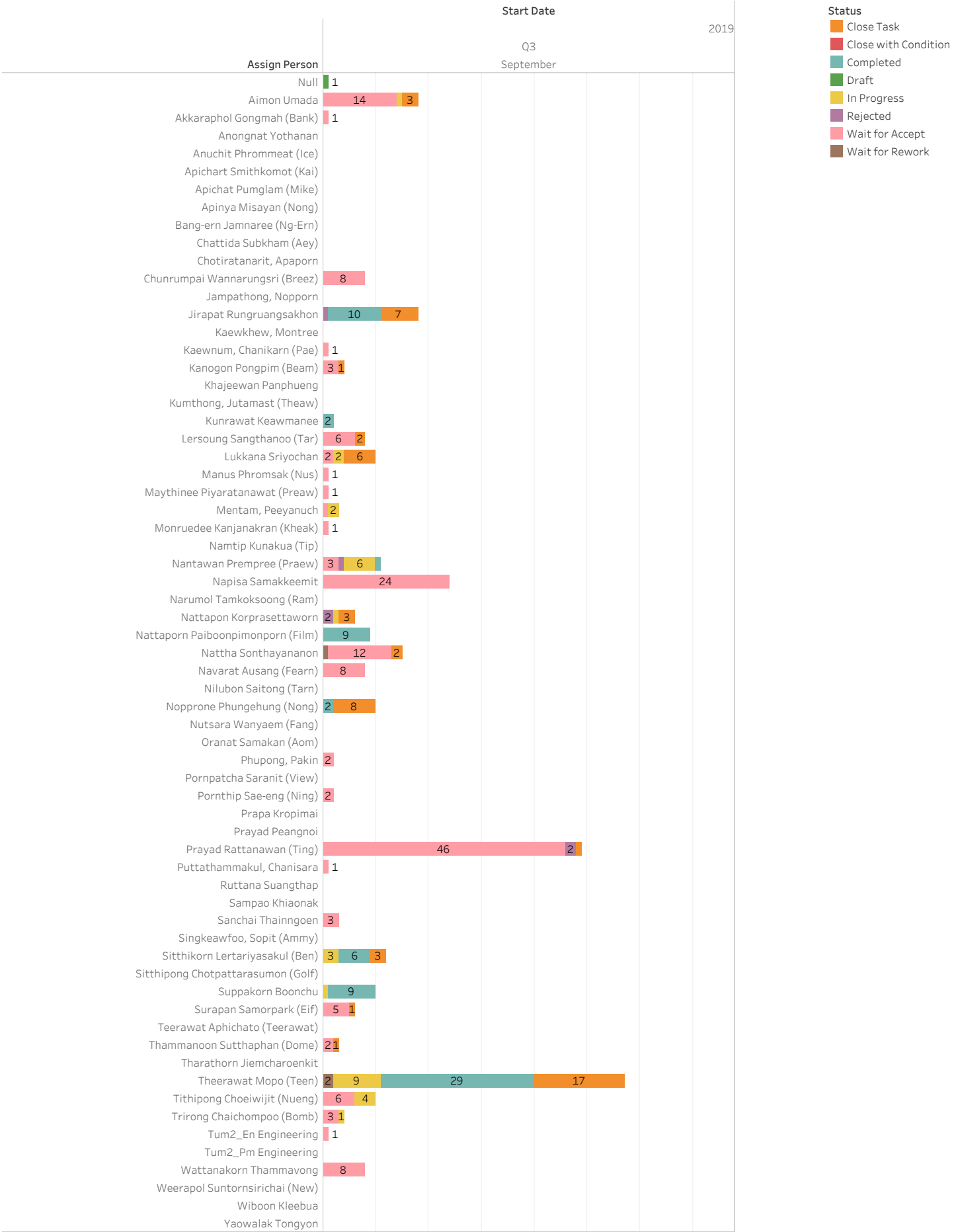
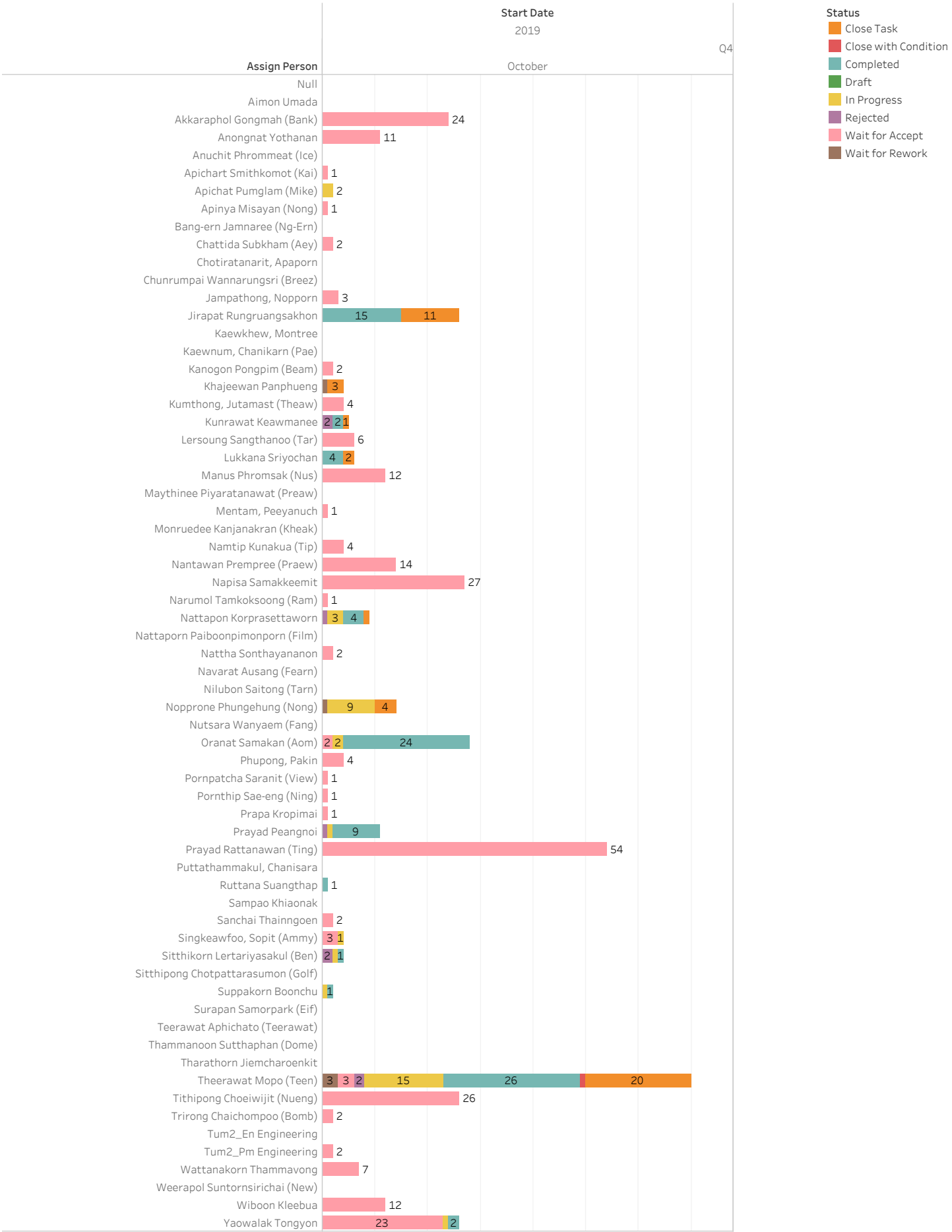


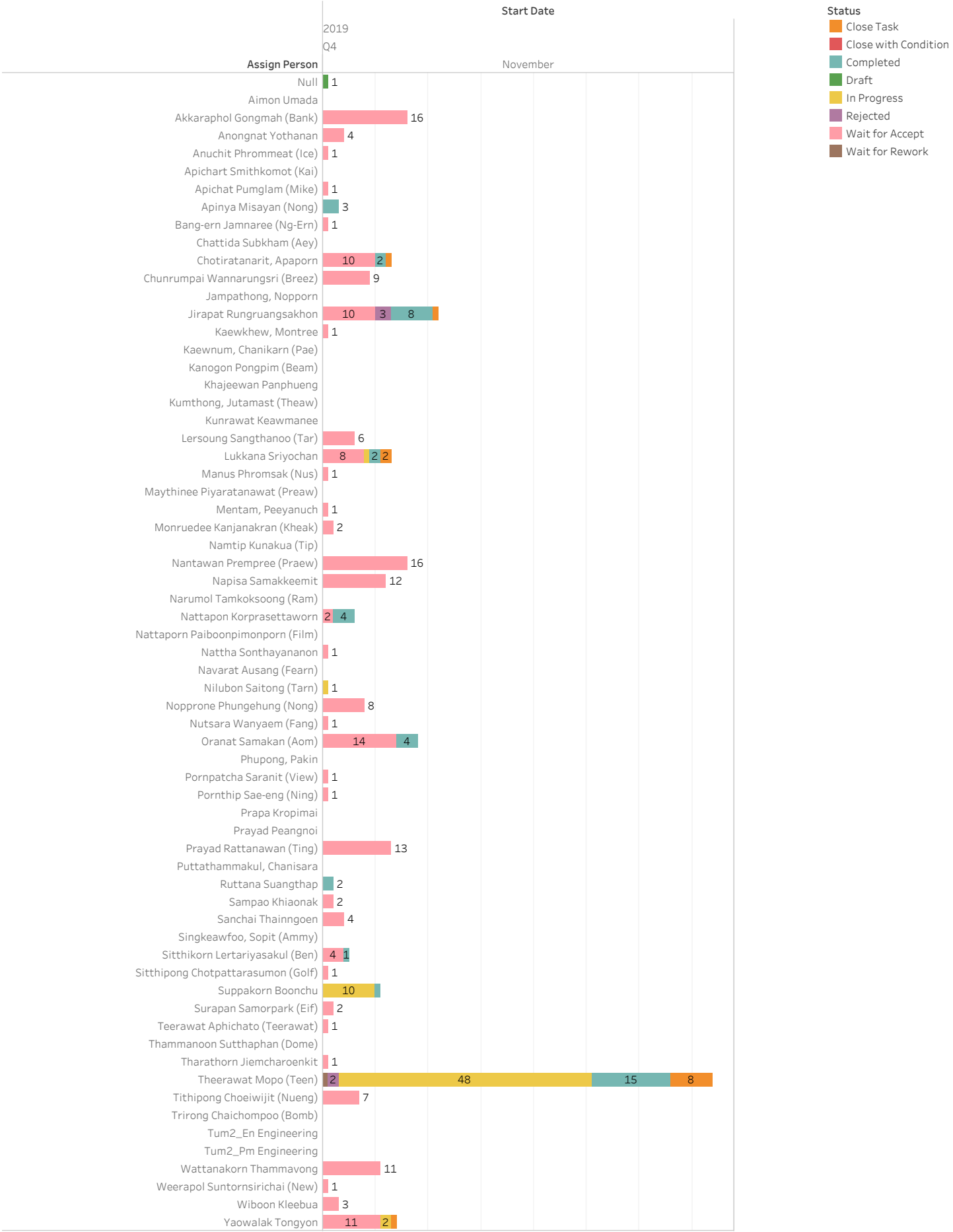
By all persons



By all persons



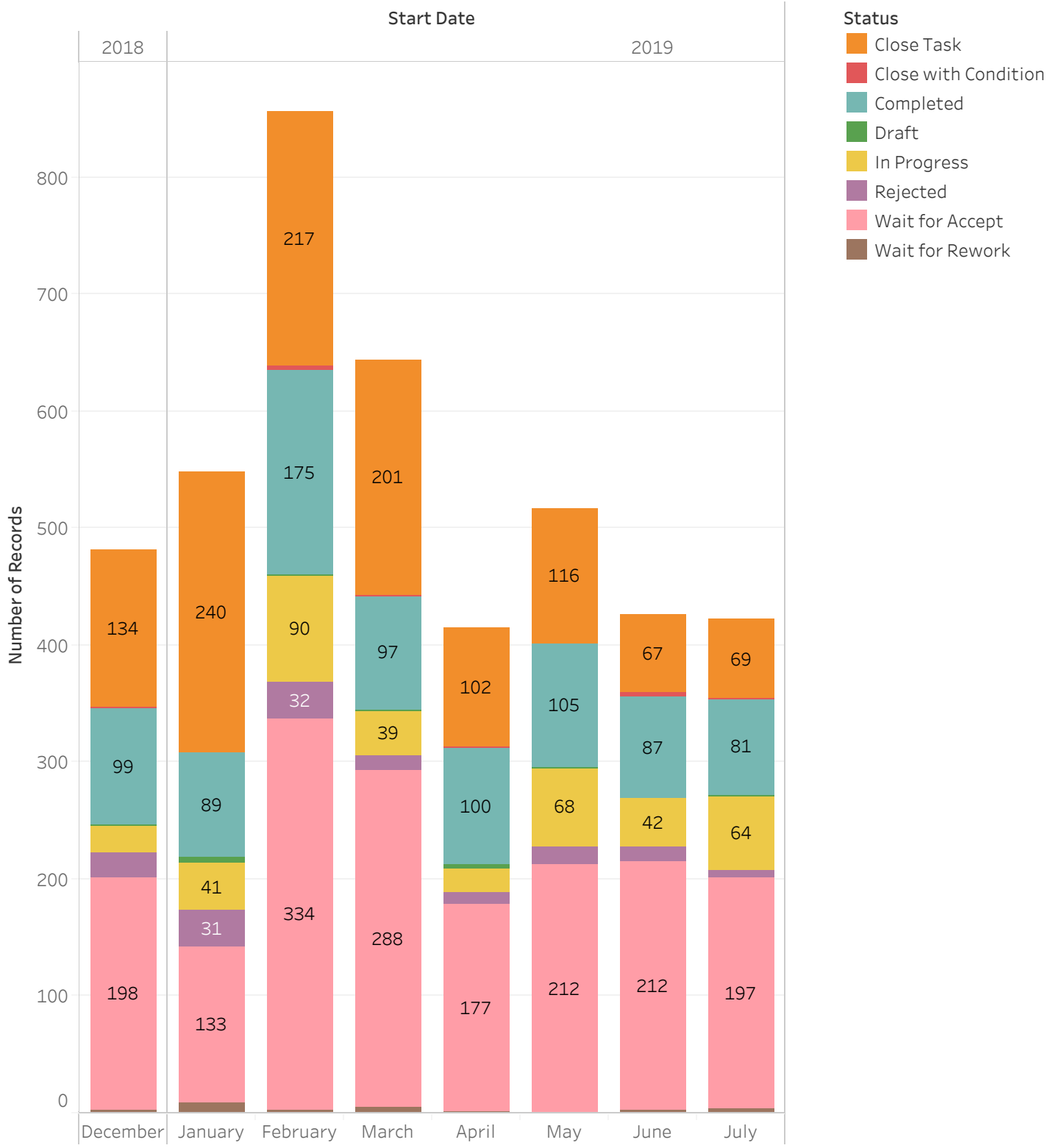
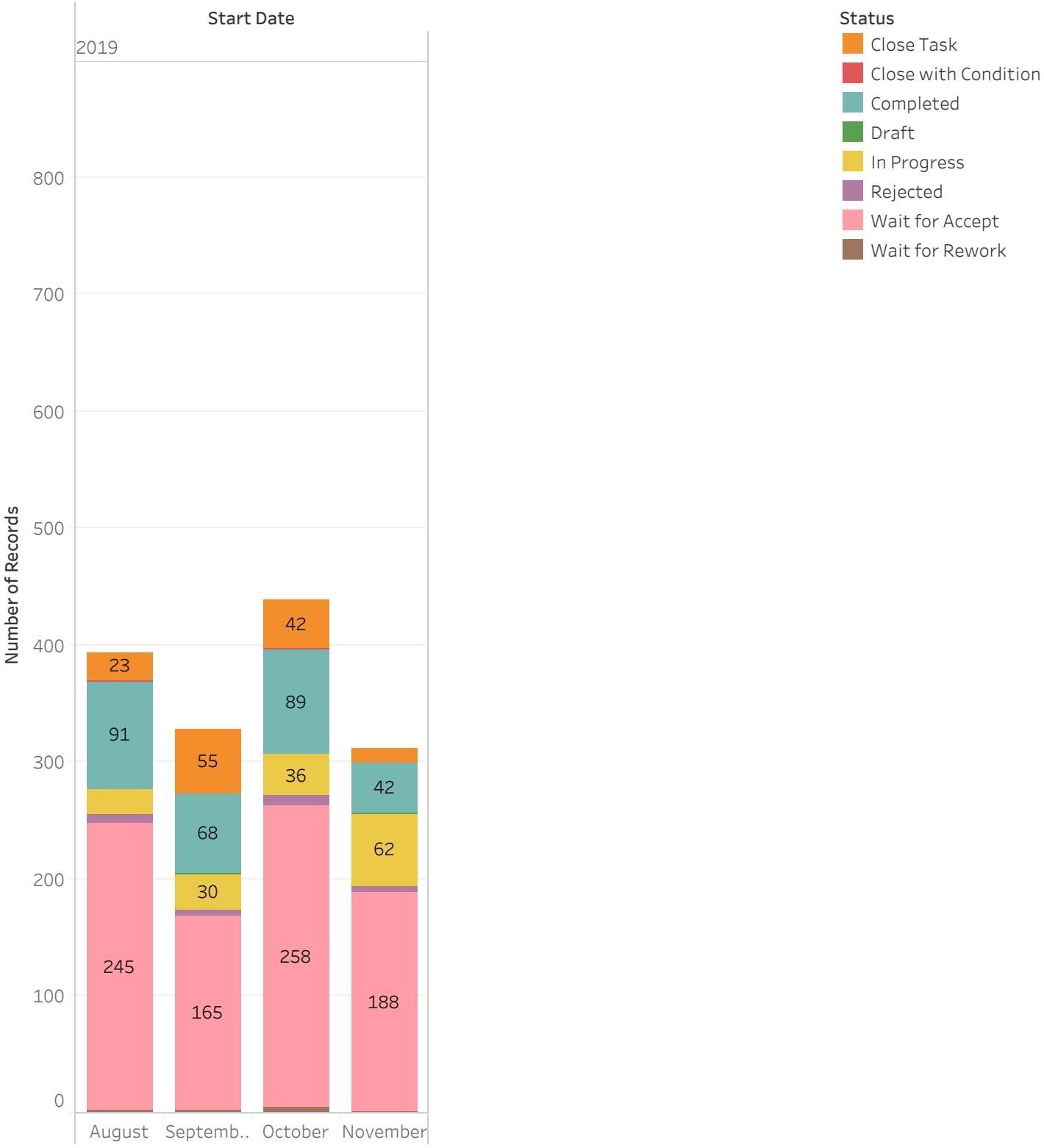
By all persons



By individual pers

Status

Dept and status



Dept and status