

Date created:25-09-2023

Auditor: Navjot S. Deol

Auditee:ABC

Question	Chiller-Light x 2,
Answer	Compliant
Comment	
Question	Chiller-White plug x 9,
Answer	Compliant
Comment	
Question	Chiller-Curtain x 13
Answer	Compliant
Comment	
Question	Mincer-Mincer Switch x 3,
Answer	Minor
Comment	switch is not working properly.
Question	Formax-Magurit Switch x 4,
Answer	Compliant
Comment	
Question	Meat Breaker-Hydroflaker x 2
Answer	Compliant
Comment	
Question	Hydro Flaker-Floor Scale Screen x 1
Answer	Compliant
Comment	
Question	Floor Scale-Light x 20
Answer	Compliant
Comment	
Question	Floor Scale-Red Alarm x 2
Answer	Compliant
Comment	
Question	Floor Scale-Socket x 7 2
Answer	Compliant
Comment	

GMP Audit Report

Question	Multi Weigh Head-3 Emergency Switch
Answer	Compliant
Comment	
Question	Multi Weigh Head-2 tie
Answer	Compliant
Comment	
Question	Multi Weigh Head-2 Light
Answer	Compliant
Comment	
Question	Multi Weigh Head-3 Socket
Answer	Compliant
Comment	
Question	Multi Weigh Head-9 Curtains
Answer	Compliant
Comment	
Question	Multi Weigh Head-Switches x 11
Answer	Compliant
Comment	
Question	Multi Weigh Head-Screen x 1
Answer	Compliant
Comment	
Question	Thawing Room-Switch x 1
Answer	Compliant
Comment	
Question	Thawing Room-Light x 3
Answer	Compliant
Comment	
Question	Thawing Room-Tie x 8
Answer	Compliant
Comment	
Question	Thawing Room-Curtains x 23
Answer	Compliant
Comment	
Question	Blue Shutter- Camera x 1
Answer	Compliant
Comment	
Question	Blue Shutter-Socket x 1

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Answer	Compliant
Comment	
Question	Blue Shutter-Curtain x 44
Answer	Compliant
Comment	
Question	Blue Shutter-EFK x 1
Answer	Compliant
Comment	
Question	Blue Shutter-Fire Alarm x 1
Answer	Compliant
Comment	
Question	Blue Shutter-Control Box x 1
Answer	Compliant
Comment	
Question	Blue Shutter-Light x 1
Answer	Compliant
Comment	
Question	Metal Shutter-Light x 2
Answer	Compliant
Comment	
Question	Metal Shutter-Tie x 3
Answer	Compliant
Comment	
Question	Metal Shutter-Curtain x 21
Answer	Compliant
Comment	
Question	Metal Shutter-Alarm x 1
Answer	Compliant
Comment	
Question	Metal Shutter-Dispenser x 1
Answer	Compliant
Comment	
Question	Metal Detector-Screen x 1
Answer	Compliant
Comment	
Question	Metal Detector-Switches x 3
Question	Metal Detector-Light x 4

Answer	Compliant
Comment	
Question	Filler No.1-Switch x 6
Answer	Compliant
Comment	
Question	Filler No.1-Screen x 2
Answer	Compliant
Comment	
Question	Filler No.1-Camera x 6
Answer	Compliant
Comment	
Question	Filler No.1-Light x 7
Answer	Compliant
Comment	
Question	Filler No.1-Tie x 12
Answer	Compliant
Comment	
Question	Filler No.1-EFK x 1
Answer	Compliant
Comment	
Question	Filler No.2-Screen x 1
Answer	Compliant
Comment	
Question	Filler No.2-Emergency Switch x 1
Answer	Compliant
Comment	
Question	Filler No.2-Socket x 4
Answer	Compliant
Comment	
Question	Filler No.2-Emergency Stop x 2
Answer	Compliant
Comment	
Question	Filler No.2-Control Switch x 15
Answer	Compliant
Comment	
Question	Filler No.2-Red Alarm x 2
Answer	Compliant

GMP Audit Report

Comment	
Question	Filler No.2-Switch x 1
Answer	Compliant
Comment	
Question	Bowl Chopper-Screen x 1
Question	Bowl Chopper-Switch x 3
Answer	Compliant
Comment	
Question	Changing Room-Switch x 14
Answer	Compliant
Comment	
Question	Changing Room-Socket x 7
Answer	Compliant
Comment	
Question	Changing Room-Microwave x 2
Answer	Compliant
Comment	
Question	Changing Room-Light x 12
Answer	Compliant
Comment	
Question	Changing Room-Red Alarm x 1
Answer	Compliant
Comment	
Question	Changing Room-Camera x 4
Answer	Compliant
Comment	
Question	Changing Room-Dispenser x 2
Answer	Compliant
Comment	
Question	Changing Room-Clock x 2
Answer	Compliant
Comment	
Question	Corridor-Light x 3
Answer	Compliant
Comment	
Question	Corridor-Tie x 6
Answer	Compliant

Comment	
Question	Corridor-Camera x 2
Answer	Compliant
Comment	
Question	Corridor-Red Alarm x 1
Answer	Compliant
Comment	
Question	Corridor-Switch x 4
Answer	Compliant
Comment	
Question	Corridor-Dispenser x 3
Answer	Compliant
Comment	
Question	Corridor-Sensor x 1
Answer	Compliant
Comment	
Question	Production Office-Light x 6
Answer	Compliant
Comment	
Question	Production Office-Switch x 4
Answer	Compliant
Comment	
Question	Production Office-Socket x 10
Answer	Compliant
Comment	
Question	Production Office-Regulator x 1
Answer	Compliant
Comment	