

# CIS International Holding Corp

Gardena, CA

## Daily Walkthrough Checklist

Name: Germen Hernandez

Date: 04/08/2014

Task	Yes	No	Observations	If <u>NO</u> , Action Taken
Are Live Inventory Trackers Updated (Receiving, DOH, Shipping, Transfer, etc)?	<input checked="" type="checkbox"/>			
Are Critical Measurements Trackers Updated and within acceptable ranges?	<input checked="" type="checkbox"/>			
Are Feeding Trackers Updated?	<input checked="" type="checkbox"/>			
Are Medication Trackers Updated (just for Applicable LSS)?	<input checked="" type="checkbox"/>			
Was the Fish Health Good after Visual Observation ?	<input checked="" type="checkbox"/>			
Was System density within acceptable levels?	<input checked="" type="checkbox"/>			
Are the Live Stock Compatibility standards being followed?	<input checked="" type="checkbox"/>			
Was all live Stock safely confined to the Assigned LSS?	<input checked="" type="checkbox"/>			
Were all Dip Nets at every LSS?	<input checked="" type="checkbox"/>			
Are Bagging Station well Stock and Organized?	<input checked="" type="checkbox"/>			

This Checklist has to be sent to Prod Mgt thru ETF on the Reports Calendar