

CIS International Holding Corp

Gardena, CA

Name: Gamen Hernandez

Daily Walkthrough Checklist

Date: 04/07/2014

Task	Yes	No	Observations	If <u>NO</u> , Action Taken
Are Live Inventory Trackers Updated (Receiving, DOH, Shipping, Transfer, etc)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are Critical Measurements Trackers Updated and within acceptable ranges?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	F2, PH DECREASED RS, TEMPERATURE INCREASED 11/4/14	GALITUDO WORK ON WATER CHANGES/FABRICATE INCREASE PH.
Are Feeding Trackers Updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are Medication Trackers Updated (just for Applicable LSS)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Was the Fish Health Good after Visual Observation?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GOBBIANT ON BAN & HAVE FLUKE	THEY ARE UNDER MEDICATION AND GALITUDO IS CONTROLLING IT.
Was System density within acceptable Levels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are the Live Stock Compatibility standards being followed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Was all live Stock safely confined to the Assigned LSS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Were all Dip Nets at every LSS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are Bagging Station well Stock and Organized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WERE ORGANIZING THE BETTA BAGS	

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