

CIS International Holding Corp

Gardena, CA

Daily Walkthrough Checklist

Date: 03/10/2014

Task	Yes	No	Observations	Action Taken
DOH Trackers Updated	✓		FEED DOH CLIPPED TEFALIN / FUDENGES WAS NOT THERE	POOD ID IF.
Critical Measurements Tracker Updated	✓			
Feeding Tracker Updated	✓		NOT FOR TODAY	STANDARD WITH BE FEEDING THEM.
Medication Tracker Updated (if Applicable)	✓			
Was the Fish Health Good after Brief Visual Observation?	✓			
Systems Density - Was the LSS Crowded?	✓	✓		
Are the Live Stock Compatibility standards being followed?	✓			
Were Live/dead stock such as Fish/Toads on the floor?	✓		3 SUPPLIES	PICKED UP. BAGGERS WERE ADVISED.
Are Bagging Station well Stock and Organized?	✓			

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