

CIS International Holding Corp

Gardena, CA

Daily Walkthrough Checklist

03/13/2014

Task	Yes	No	Observations	Action Taken
DOH Trackers Updated	✓		Goble (DOH)	Wmper Change - 02
Critical Measurements Tracker Updated	✓			
Feeding Tracker Updated	✓			
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?		✓		
Check Dip Nets at every LSS	✓	✓	NOT ALL LSS HAD NETS	MARCELA N' GARCIA ARE WORKING ON THIS
Are Bagging Station well Stock and Organized?	✓			

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