|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Check List** | **Segunda** | **Terça** | **Quarta** | **Quinta** | **Sexta** | **Sábado** |
| Fechar as portas do cozedor | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Colocar a mangueira no bidão do detergente | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Abrir a fonte vermelha do cozedor | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Seleccionar no programador a preparação | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Colocar em marcha a preparação | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Verificar se a bomba de aspiração está em funcionamento | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Fim de preparação | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Seleccionar no programador a lavagem | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Colocar em marcha a lavagem | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Verificar se a luz verde está acesa | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Fim de lavagem | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Abrir as portas do cozedor | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Verificar a limpeza do cozedor  (caso não esteja em condições repetir a limpeza) | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| Fechar a fonte vermelha do cozedor | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC | □ C  □ NC |
| RUBRICA |  |  |  |  |  |  |

Sempre que exista algum problema de funcionamento (NC) deve ser chamada a manutenção

C – Conforme

NC – Não conforme

Semana de \_\_\_\_\_ a \_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_