

## Repeated Clean

### EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)	D7	Stairs, boot exchange, cyclone level, Egg room	22-12-2020	1005 am
Wet clean				

  

Operators	Signatures	
	Sajith Baiju	

  

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	22-12-2020
Are drains clean? Smell? Ponding? Are Traps cleaned?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	22-12-2020
Are all doors well sealed? Exclude pests?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	22-12-2020
Cleaning equipment is clean and in good repair? Used as designated?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	22-12-2020
Is vacuum cleaner clean? When was it last cleaned?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	22-12-2020
Any scaffolding in area, is it in good condition?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	22-12-2020
Any Projects or Contractor work being conducted in area?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	22-12-2020
Boot check – are boots clean/tidy and in correct zone locations?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	22-12-2020

  

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	mop the floor with topax solution and warm water and allow them to dry.	SB	22-12-20
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning (e.g. powder present, water, biofilm, etc.) (Photos may be taken before and after cleaning and attached to QIR). Detail cleaning methods, equipment, chemicals used. Specify if surfaces were dried and sanitised.	Sanitize with it get dried.		

  

Comments		Sign	Date

## QUALITY DOCUMENT

### Repeated Clean

Operator signature on completion of cleaning & additional comments	Syrith Baiju		SB	22-12-20
Supervisor verification that area is cleaned to acceptable standard	James Ferguson		JF	22.12.20
Quality verification that area is cleaned to acceptable standard				
<b>SUPERVISOR/NPL</b>	<b>SIGNATURE:</b>	<b>DATE / TIME TRACEBACK COMPLETED:</b>		
NAME:				
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)		YES/NO	