

KINTO – Batch Coding Machine Daily Checklist

Date: ____ / ____ / ____

Shift: ☐ Regular ☐ Morning ☐ Afternoon ☐ Night

Supervisor Name: _____

Section 1: Batch Coding Machine

| Task | Verification Criteria | Result (Pass/Fail) | Remarks | Verified By (Name & Signature) |
|---|--|--------------------|---|--------------------------------|
| Clean the Machine | Clean the print head/ nozzle with the recommended Aztech cleaning solution | | | |
| Check ink and make-up levels | Check ink and make-up (solvent) levels - top up if low | | | |
| Inspect for ink build-up, blockages, dust, moisture, etc. | Inspect nozzle and gutter for ink build-up or blockages | | | |
| | Wipe down the machine to remove dust, moisture, or ink overspray | | | |
| Change of Batch Code Details | Change the batch code number applicable to the current batch | | | |
| | Change the Manufacturing Date (today's date) and the Expiry Date (today's date + 6 months) | | | |
| | Change the MRP as per the product planned for production | | | |
| Functionality Check | Run an auto-flush cycle before and after shutdown | | | |
| | Check print quality on test prints or bottles and adjust if needed | | | |
| | Verify that the batch code number, mfg date, expiry date, and MRP printed on bottles are correct. Note these values in the remarks column. | | Batch #: MFG Date: Expiry Date: MRP: | |
| | Ensure air filters and fans are unobstructed for cooling | | | |

Section 2: Additional Notes / Observations

(To be filled by the plant team if any anomalies are detected)

Section 3: Supervisor Approval

✓ Reviewed & Approved By (Name & Signature): _____

✓ Date & Time: ____ / ____ / ____ & ____: AM/PM

This checklist is to be maintained daily and submitted to the Quality & Operations Team at the end of each shift.
Note: Any failures or anomalies must be reported immediately for corrective action.