Trace Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Random Inspection during Cleaning**

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| **Batch**  **#** | **Time** | **Cleaner** | **Cleanliness** | **Presence of**  **Raphe** | **Comments**  **Action** |
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Inspector’s Name: ......................................... Date: …………………. Signature: ...............................

Checked by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Trace Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Inspection after Cleaning Prior to Washing**

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| **Batch**  **#** | **Time** | **Cleaner** | **Cleanliness** | **Presence of**  **Raphe** | **Comments**  **Action** |
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**NB. A minimum of 80% of the total daily produce should be inspected**

Inspector’s Name: ......................................... Date: …………………. Signature: ...............................

Checked by: …………………………………………… Date: ………………….

Reviewed by: .................................................. Date: ………………….