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Information

Audit Title

Document No.

Client / Site

Conducted on

Prepared by

Location

Personnel

9

Day Shift Cleaning

Check & stock hairnets, paper towels		
Yes No N/A		
Empty trash		
Yes No N/A		
Clean/mop encapsulation hallway daily or as needed		
Yes No N/A		
Clean walls of encapsulation hallway 2x a week (T & TH)		
Yes No N/A		
Clean packaging walls 2x a week (M & TH)		
Yes No N/A		
Clean Bedmar sink daily		
Yes No N/A		
Clean/mop laboratory daily		
Yes No N/A		
Clean/mop sample room		
Yes No N/A		

Yes No N/A	
Clean offices	
Yes No N/A	
Clean & sanitize office restroom daily	
Yes No N/A	
Take out Belshaw lunchroom trash nightly	
Yes No N/A	
Clean all carts daily (as needed)	
Yes No N/A	
Final	
Misc. Notes	
Misc. Picture	
Misc. Picture	
Misc. Picture	
Signature of Auditor	

Reviewed	By

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