PRODUCT QUALITY CHECKLIST

| PRODU | JCT | & RE | VIEW | ΙN | FORMAT | 101 | N | | | | |
|---|--------|--------------|---------|-------------------|----------------------|-----|-------------------------------|------------------|-----------------|--|-----|
| Date : | | | | Item Description: | | | | | | | |
| D D M | М | YY | | | | | | | | | |
| Time Checked: | | | | Batch/Lot Number: | | | Supplier | Supplier: | | | |
| | | | | | | | | | | | |
| ASSESSMENT CRITERIA (TICK WHERE APPLICABLE) | | | | | | | | | | | |
| Appearance | : | Acce | ptable | | Discolored | | Mouldy | | Spoiled | | N/A |
| Texture | : | Acce | ptable | | Mushy | | Slimy | | Brittle | | N/A |
| Smell | : | Norm No O | | | Unpleasant & Mild | | Unpleasant & Strong | | Sour/ Rotten | | N/A |
| Packaging | : | Intac | t | | Leaking | | Damaged | | Tampered | | N/A |
| Add additional comments/notes below related to the quality and condition of the inspected items | | | | | | | | | | | |
| | | | | | | | | | | | _ |
| ACTIONS TAKEN | | | | | | | | | | | |
| Notified Moved to Management Refrigera | | | | | Discard Destroy | | ected from Contacted Supplier | | | | |
| Add additional | l comm | nents/notes | s below | | | | | | | | |
| | | | | | | | | Name & Signature | | | |



