

Address

Date:

Supersedes:

Internal Audit Plant Inspection Form

Date: _____ Completed by: _____

- Follow Internal Audit Training Procedures when doing plant inspections.
- Clearly identify each finding (non-conformance) noting the area and the corrective actions needed.
- Record follow ups clearly, preferably in blue ink.

Observations

GMP's

Note: Quiz one employee on his training competency!

Equipment

Foreign Material

Environmental

Facility (Workroom)

Address

Date:
Supersedes:

Facility (all other incl. warehouse, break room etc.

Pest Control

Outside Premises

Other

Verified:

Date:

Artisan Dairy Producer Food Safety Initiative

Address

Date:
Supersedes:

Artisan Dairy Producer Food Safety Initiative