

# INTERCONTINENTAL DISTILLERS LIMITED

## QUALITY ASSURANCE PRODUCTION INSPECTION LOG

### LINE INSPECTION

LINE : 1	REF No. : PC5B1	DATE : Feb. 22, 2023
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BLEND NUMBER : 45623 (CG2202345)	SHIFT : MORNING
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PRODUCT : CHELSEA DRY GIN / 750 ML
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PARAMETER HRS.	06 - 07	07 - 08	08 - 09	09 - 10	10 - 11	11 - 12	12 - 13	13 - 14
TASTE	✓	-	✓	✓	-	✓	-	-
CLARITY	0	FAULTY LABELLER	0	0	FAULTY LABELLI...	0	FAULTY RINSER	PARTICLES
BOTTLE	0	FAULTY LABELLER	0	0	FAULTY LABELLI...	0	FAULTY RINSER	PARTICLES
CAP	0	FAULTY LABELLER	0	0	FAULTY LABELLI...	0	FAULTY RINSER	PARTICLES
LABEL	0	FAULTY LABELLER	0	0	FAULTY LABELLI...	0	FAULTY RINSER	PARTICLES
SHRINK WRAPPING	3	FAULTY LABELLER	0	0	FAULTY LABELLI...	0	FAULTY RINSER	PARTICLES
STAMP CODE	12309812	FAULTY LABELLER	12305308	12305309	FAULTY LABELLI...	12305311	FAULTY RINSER	PARTICLES
NYLON-C/D	PKG/22/12/22							
CAP'S-C/D	PKG/34/33/CP							
LABEL'S-C/D								
BOTTLE-C/D								
CASE-C/D / TRAY-C/D								
1 <sup>ST</sup> SIGHTER	PETER OBI	FAULTY LABELLER	STEPHEN AKIN	WALE	FAULTY LABELLI...	PETER OBI	FAULTY RINSER	PARTICLES
2 <sup>ND</sup> SIGHTER	BOLA ATIKU	FAULTY LABELLER	GANIYU OLAY...	SUNDAY	FAULTY LABELLI...	BOLA ATIKU	FAULTY RINSER	PARTICLES

### WASHING METHOD : BBWCAO

FAULT	CORRECTIVE ACTION	RESULT
FAULTY LABELLER at 07Hrs.	MAINTENANCE SETTING	NOT OKAY
FAULTY LABELLING MACHINE at 10Hrs.	MAINTENANCE SETTING	NOT OKAY
FAULTY RINSER at 12Hrs.	MAINTENANCE REPAIRS	NOT OKAY
PARTICLES at 13Hrs.	MAINTENANCE REPAIRS ON THE RINSER MACHINE	NOT OKAY

FAULT KEY	M : RAW MATERIAL
F1 : Rinser Machine	E : ENGINEERING
F2 : Filler Machine	W : MAINTENANCE SETTING
F3 : Capper / Capping	O : HUMAN
F4 : Labeller / Labelling	X : MINOR DEFECT
F5 : Operator	Y : MAJOR DEFECT
F6 : Bottle	Z : CRITICAL DEFECT
F7 : Cork / Corking / Cap	A : MACHINE BEHAVING ERRATICALLY
F8 : Labels	B : APPLICATION DISPENSING FAULT
F9 : Glue	C : EQUIPMENT INCORRECT CLEANING
F10 : Particle	F : OTHERS

SHIFT	MORNING SHIFT
LINE INSPECTOR	JESSICA ANYIADOR
LINE SUPERVISOR	OLUMIDE AKINYEMI
LINE FOREMAN	SIMPLE OGBOJI
LINE SIGHTERS	PETER OBI, STEPHEN AKIN, WALE, BOLA ATIKU, GANIYU OLAYIWOLA, SUNDAY

joel

IPMO

joel

CPMO

joel

QAM