Site Audit Management

*Aanpassen van deze checklist:*

1. *Voeg bedrijfsnaam, afdeling en eventueel locatie toe*
2. *Geef aan welke onderdelen je wilt toevoegen aan de checklist (standard staan alle onderdelen weer gegeven, maar je kunt eenvoudig regels toevoegen of verwijderen)*

*Steps to customizing your checklist*

1. *Enter your company and/or department information*
2. *Select the items you wish to include in your checklist (by default, all items are checked for your convenience - simply uncheck the items you do not wish to include in your checklist)*
3. *Click the "Preview Form" button below.*
4. *Use the "Print and Save" option on the next page. It will allow you to download your customized checklist and distribute it within your organization*

*If you have any questions or require any assistance, please* [*contact us*](http://www.opcleansweep.org/app/feedback.html)*.*

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| Bedrijfsnaam: |  |
| Afdeling/locatie: |  |

# Logistieke Locaties

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| *Laad- en losgebied bulkwagens* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Opslag en verlading zakgoed, octabins en dozen* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Silo opslag* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

# Laad- en los materiaal

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| *Laad material: blower* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |
| Auditeur: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| Audit Datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Doekfilter/filterzak voor zakgoed* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Verbindingsstukken transportleidingen* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: |  | |

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| *Dozen en zakgoed handling* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Menginstallaties* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Extrusielijn feeders* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Monsters gebied* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Verpakkingsgebied – dozen en octabins* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Verpakkingsgebied – zakgoed* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Warehouse/opslag* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

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| *Verlaadplatform* | | |
| Granulaat verlies: | Ja | Nee |
| Oorzaak van verlies: |  | |
| Genomen maatregel: |  | |
| Implementatie datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ | |

# Akkoord

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| Auditeur: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Audit Datum: | \_\_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_\_\_ |
| Manager: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Handteking, Datum: |  |