



**CUSTOMER**

**Eco Australia**  
100 Furniss Road  
6065 Landsdale  
Australia

**JOB #27207**

**JOB REPORT**

JOB TYPE  
SCHEDULED  
SCHEDULED  
DURATION

**Internal Audits**  
**29/03/2019 - 03:47 PM**  
**01h00**

TECHNICIAN  
JOB COMPLETED  
COMPLETED DURATION

**Eco Inspections**  
**29/03/2019 - 01:41 PM**  
**00h06**

**DESCRIPTION**

Audit

**BLOCKING MACHINE**  
**Doc No 9.2.1.0**

IS THE BLOCKING CHUTE BEING LOADED Yes WITH 10KG OF MATERIALS WHEN MAKING THE 10KG BLOCKS?

IF NO, WHAT IS THE REASON? -

IS THE BLOCKING CHUTE BEING LOADED No WITH 15KG OF MATERIALS WHEN MAKING THE 15KG BLOCKS?

IF NO, WHAT IS THE REASON? Loaded with 2 x 7.5 one after each other

WHEN THE MACHINE IS IN USE, ARE THE Yes LID AND SAFETY LOCK BEING USED CORRECTLY?

IF NO, WHAT IS THE REASON? -

ARE THE CORRECTLY LABELLED Yes POLYPROPYLENE BAGS BEING USED FOR THE PRODUCT?

IF NO, WHAT IS THE REASON? - Yes

IS THE BLOCKING MACHINES RAMMERS WORKING CORRECTLY BY PUSHING THE PRODUCT EFFECTIVELY INTO THE BAG? - Yes

IF NO, WHAT IS THE REASON? -

IS THE CORRECT PROCESS BEING FOLLOWED WHEN SEALING THE BAG AS PER POINT 10 IN THE WI? - Yes

IF NO, WHAT IS THE REASON? Yes

CHECK 5 RANDOM BLOCKS OF RAG. HAVE THE CORRECT CODES BEING USED FOR THE PRODUCT INSIDE THE BAG? No

CHECK 5 RANDOM BLOCKS OF RAG. HAVE THE CORRECT CODES BEING USED FOR THE PRODUCT INSIDE THE BAG? No

IF NO, WHAT IS THE REASON?

HAS THE MACHINE BEEN CLEANED?

HAS THE OIL LEVEL IN THE MACHINE BEEN CHECKED?

DID ANY OF THE PROCESSES ABOVE REQUIRE A CPAR TO BE CREATED?

DID YOU IDENTIFY ANY RISKS OR OPPORTUNITIES (PDCA)?



Take a picture of a random 10kg block of Rag or with the weight visible.



Take a Picture of the entire machine

**SIGNATURES**

Eco Australia

E'Co Australia Pty Ltd (Eco Inspections)