

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

JOB #27260		JOB REPORT	
JOB TYPE	Internal Audits	TECHNICIAN	Eco Inspections
SCHEDULED	28/02/2019 - 10:10 AM	JOB COMPLETED	28/02/2019 - 01:44 PM
SCHEDULED DURATION	01h00	COMPLETED DURATION	00h02

DESCRIPTION

Audit

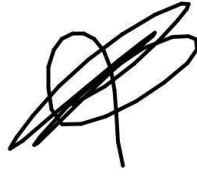
SORTING PROCESS Audit
Doc No: 9.2.1.0

VISUALLY INSPECT THE SORTING AREA, IS THERE ANYTHING IN THE AREA THAT PRESENTS A DANGER?	DO ANY ADJUSTMENTS NEED TO BE MADE TO THE ABOVE GRADING PROCESSES?	No
GRADING - ARE ALL TEXTILE MATERIALS BEEN PLACED IN A SEPARATE BAIL BAG?	ARE ALL PLASTICS BEEN SEPARATED INTO A RECYCLING CAGE?	Yes
GRADING - ARE ALL PAIRED SHOES BEEN PLACED IN A SEPARATE BAIL BAG WITH AN ELASTIC BAND AROUND THEM?	IS ALL RUBBISH BEEN THROWN INTO THE RUBBISH BIN?	Yes
GRADING - ARE ALL SINGLE SHOES BEEN PLACED IN A SEPARATE BAIL BAG FOR FUTURE PAIRING?	CHECK THE RUBBISH BIN, ARE THERE ANY ITEMS THAT COULD HAVE BEEN RECYCLED IN IT?	No
GRADING - ARE ALL HANDBAGS BEEN PLACED IN A SEPARATE BAIL BAG?	IS THE GENERAL WORKING AREA SAFE AND TIDY?	Yes
GRADING - ARE ALL BOOKS AND BRIC A BRAC BEEN SEPARATED INTO BAIL BAGS?	DO ANY CPARS NEED TO BE RAISED ON THIS AUDIT?	No
	DID YOU IDENTIFY ANY RISKS OR OPPORTUNITIES (PDCA)?	

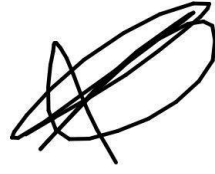


Take a photo of the general working area?

SIGNATURES



Eco Australia



E'Co Australia Pty Ltd (Eco
Inspections)