1/10/23, 1:19 PM

11.2.10 Monthly GMP Walk-through

Client

Date of Audit - Inspection mm/dd/yyyy		Audit - Inspection carrie	Audit - Inspection carried out by: Select		
		Select			
Scope of Audit					
Showroom					
Item Audited	Pass / Fail	Observation	Initial		
Floors clean and free of trash	Select	•	Select	~	
Tin cats in proper place and free of debris	Pass / Fail	Observation	Initial		
	Select	•	Select	~	
Doors locked and secure	Pass / Fail	Observation	Initial		
	Select	•	Select	~	
Bathroom clean, soap and paper towels stocked and secure	Pass / Fail	Observation	Initial		
	Select	•	Select	~	
Trash Overflowing					
	Select	Y	Select		