

### 11.2.10 Monthly GMP Walk-through

Date of Audit - Inspection

Audit - Inspection carried out by:

Scope of Audit

Showroom

Item Audited	Pass / Fail	Observation	Initial
Floors clean and free of trash	<input type="text" value="Select"/>	<input type="text"/>	<input type="text" value="Select"/>
Tin cats in proper place and free of debris	<input type="text" value="Pass / Fail"/>	<input type="text" value="Observation"/>	<input type="text" value="Initial"/>
Doors locked and secure	<input type="text" value="Pass / Fail"/>	<input type="text" value="Observation"/>	<input type="text" value="Initial"/>
Bathroom clean, soap and paper towels stocked and secure	<input type="text" value="Pass / Fail"/>	<input type="text" value="Observation"/>	<input type="text" value="Initial"/>
Trash Overflowing	<input type="text" value="Select"/>	<input type="text"/>	<input type="text" value="Select"/>