

Procedure Schedule

Establishment/Shift:

Visited Date:

Procedure	Pri	Page	Procedure Description	Result Code (Enter A thru P as defined below)

Result Codes

----- Non-Compliance Indicators -----					
	(SSOP)	(HACCP)	(Economic/ Wholesomeness)	(E-Coli)	(Other Inspection Requirements)
a) Performed	c) Monitoring d) Corrective Action e) Recordkeeping o) Implementation	c) Monitoring d) Corrective Action e) Recordkeeping f) Plant Verification	g) Economic h) Misbranding i) Protocol	m) Basic n) Other	j) Lighting k) Structural l) Outside Premises p) Product Based