## Daily Sanitation Audit Form

### Sanitation Condition

| Sanitation Condition | Start-up | 4 hours | 8 hours | Observations after 12 hours or
|----------------------|----------|---------|---------|------------------------
|                      | Time     | Time    | Time    | Comments/Corrections   |
|                      | Pass/Fail| Pass/Fail| Pass/Fail|                        |

1. Equipment cleaning and sanitizing
   a. Equipment cleaned and sanitized before start-up.
   b. Concentration of sanitizer used for the sanitizing equipment (type/ppm).
   c. Product residue removed during breaks.
   d. Picking utensils (knives, plastic containers) cleaned and sanitized at each weigh-up.

2. Employee attire
   a. Gloves, hair restraints and aprons clean and in good repair.

3. Cross contamination
   a. Employees’ hands, gloves, equipment and utensils that contact unsanitary objects are washed and sanitized before contacting products.
   b. Employees from raw crab areas do not contact cooked crab surfaces unless hands, gloves and aprons are washed and sanitized; red gloves = cooked.

4. Handwashing and sanitizing facilities.
   a. Adequate supplies
   b. Conc. of chlorine in hand dips (record ppm).

Picking room at handwashing station
Picking room #1, hand dips
Picking room #2, hand dips
Packing room
### Daily Sanitation Audit Form

<table>
<thead>
<tr>
<th>Sanitation Condition</th>
<th>Start-up</th>
<th>4 hours</th>
<th>8 hours</th>
<th>Observations after 12 hours or Comments/Corrections</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Time</td>
<td>Time</td>
<td>Time</td>
<td>Pass/Fail</td>
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</tr>
</tbody>
</table>

#### 5. Protection from adulterants

- **a.** Cleaning compounds labeled and stored properly. Water chlorinator functioning.
- **b.** Lubricants labeled and stored properly
- **c.** Pesticides labeled and stored properly
- **d.** Product protected from condensate
- **e.** Product protected from floor splash

#### 6. Cooler storage

- **a.** Unpackaged, cooked crab separated from raw product. No significant condensate.

#### 7. Employee health

- **a.** Employees do not show signs of medical problems that could compromise product

#### 8. Toilet facilities

- **a.** Toilets are clean, supplied with toilet paper and functioning properly

#### 9. Pests

- **a.** Pests controlled as required by contract

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**Firm Name:** __________________________  **Address:** _______________________________________

**Date:** ___________________  **Supervisor/Technician:** __________________________