

VIDEO SURVEILLANCE AUDIT

Unit No: _____ Period/Date: _____ Time(From-To): _____

Video Recording Equipment Working Not?	NO
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Staff Performance:

Were Employee in FULL Uniform? (Proper Shirt/Pants/Cap/Shoes)	NO
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Were all Employee involved in work-related activities ?	NO
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Were all Employee following safety regulation/procedures?	NO
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Was staff noted to be using sanitary procedures?	NO
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Staff Issues(explain): _____

Facility Performance:

Was weighing machine / other machines / other equipments used properly?	NO
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Were weighing machine / other machines / other equipments clean?	NO
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Were floors clean?	NO
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Was packing of product done properly?	NO
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Were drums properly clean/ placed on the pallet?	NO
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Were doors properly closed of process room / Machines properly closed?	NO
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Performance Issues(explain): _____

NOTES/ATTACH PROOFPHOTOS/TRANSACTIONCOPIES

Notes:-

- ALERT: Please note that while carrying out the centrifuge process machine was observed catching fire due to negligence in procedure by employee.
- Employee was observed entering the process room without uniform.
- Employee was observed using phone in passage area.
- While carrying out the drying process powder fell onto stairs, later employee was observed collecting the same powder and loading in the machine.
- Employee was observed standing on the machine.
- Machine, stairs and floor were not clean.
- Process room floor was not clean.
- Packing of drum was not done properly.
- Drums were not properly clean.
- Machine door was not properly closed for approx 3 hours.
- Staff was noted not using sanitary procedures(Sweating while unloading powder)



Camera Name : U.8B-8-CF-10SF
Time: 01:01

Date :

ALERT: Please note that while carrying out the centrifuge process machine was observed catching fire due to negligence in procedure by employee.



Camera Name : U.8B-8-CF-10SF Date :
Time: 07:05

Employee was observed entering the process room without uniform.



Camera Name : U.8A/B-PASSA-TF Date :
Time: 16:04

Employee was observed using phone in passage area.



Camera Name : U.8B-RV.04-GF
Time: 11:03

Date: 04/28/19

Employee was not following safety regulation/procedures. (While carrying out the drying process powder fell onto stairs, later employee was observed collecting the same powder and loading in the machine).



Camera Name : U.8A-P-CF09-SF
Time: 01:48

Date: 04/29/19

Staff was noted not using sanitary procedures. (Sweating while unloading powder)



Camera Name : u8a.p.r.31.32TF

Date: 04/01/19

Time: 18:26

Employee was observed standing on the machine.



Camera Name : U.1-PC.F 03-GF

Date: 04/15/19

Time:07:29

Machine, stairs and floor were not clean.



Camera Name : U8P-B-PACKI.-GF Date:
Time: 15:21

Packing room floor was not clean.



Camera Name : U.8A-QURENTI.GF Date:
Time: 07:05

Packing of drum was not done properly.



Camera Name : U.8B-08TD-01-GF Date : 03/01/19
Time: 15:22

Drums were not properly clean.



Camera Name : u8a.p.r.31.32TF Date : 02/27/19
Time: 16:16

Machine door was not properly closed for approx 3 hours.