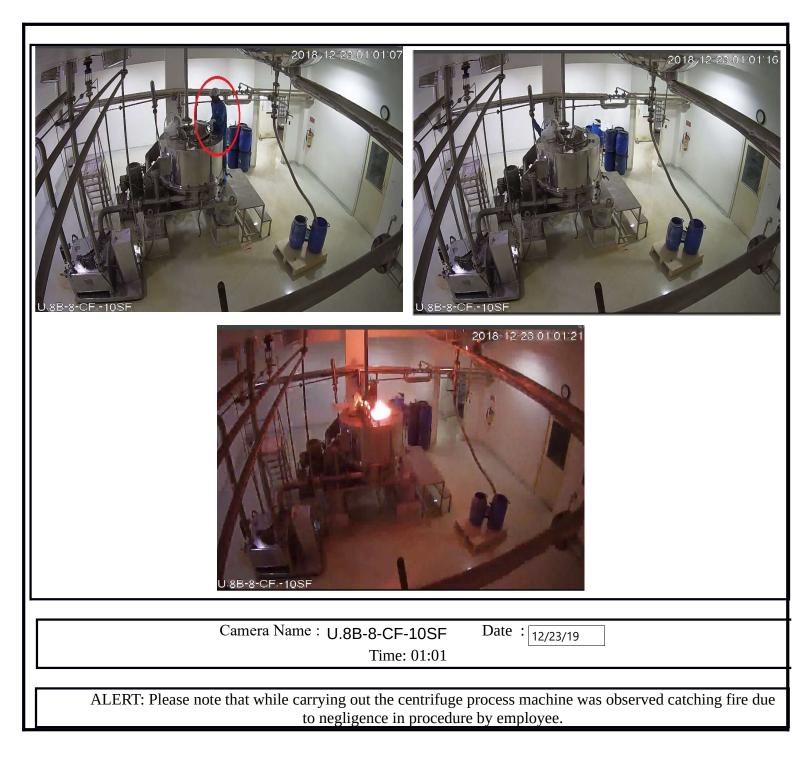


	VIDEO SURVEILLANCE AUDIT		
Unit No:	Period/Date:	Time(From-To):	
Video Recording Equip	ment Working Not?		NO
Staff Performance:			
Were Employee in FUL	L Uniform? (Proper Shirt/Pants/Cap/Shoes)		NO
Were all Employee invo	lved in work-related activities ?		NO
Were all Employee foll	owing safety regulation/procedures?		NO
Was staff noted to be us	sing sanitary procedures?		NO
Staff Issues(explain):			
Facility Performance:			
Was weighing machine	/ other machines / other equipments used properly?		NO
Were weighing machine	/ other machines / other equipments clean?		NO
Were floors clean?			NO
Was packing of product	done properly?		NO
Were drums properly clo	ean/ placed on the pallet?		NO
Were doors properly clo	sed of process room / Machines properly closed?		NO
Performance Issues(exp	lain):		
NOTES/ATTACH PR	OOFPHOTOS/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)



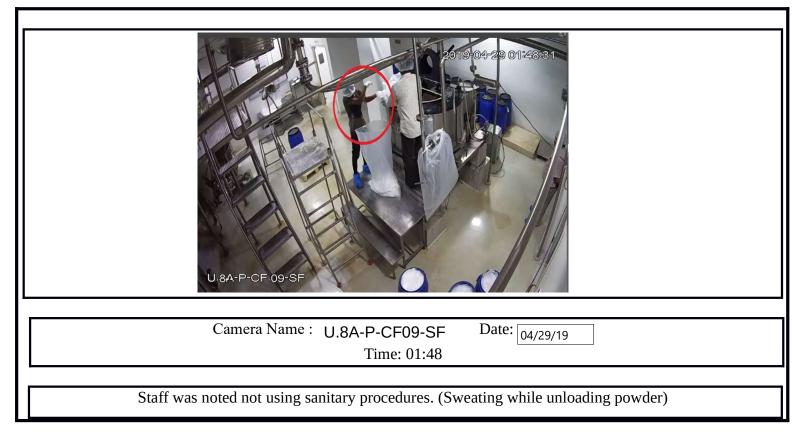
2019-04-29 07:05:31
Camera Name : U.8B-8-CF-10SF Date : 04/29/19 Time: 07:05
Employee was observed entering the process room without uniform.





Camera Name : U.8B-RV.04-GF Time: 11:03 Date: 04/28/19

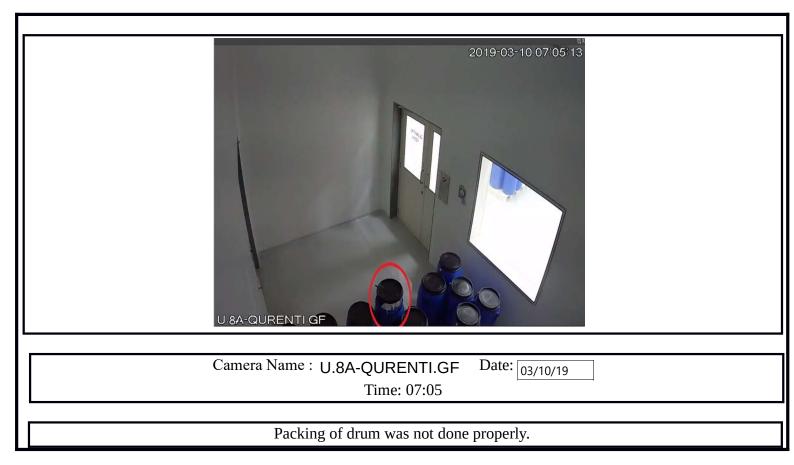
Employee was not following safety regulation/procedures. (While carrying out the drying process powder fell onto stairs, later employee was observed collecting the same powder and loading in the machine).





2019 104+15 07/29/52 0 19 104+15 07/29/52 0 10 104+15 07/200000000000000000000000000000000000
Camera Name : U.1-PC.F 03-GF Date: 04/15/19 Time:07:29
Machine, stairs and floor were not clean.

U&P-B-PAGKI-GF
Camera Name : U8P-B-PACKIGF Date: 02/23/19 Time: 15:21
Packing room floor was not clean.



D-aB-CCTD-01-GF
Camera Name : U.8B-08TD-01-GF Date : 03/01/19 Time: 15:22
Drums were not properly clean.

2019-02-27 16-16-20
Camera Name : u8a.p.r.31.32TF Date : 02/27/19 Time: 16:16
Machine door was not properly closed for approx 3 hours.