

POUCH INTEGRITY AND THICKNESS RECORD

Company Name: Glorious Crab, Inc.

Person Responsible: Packing Room Supervisor

Address: 123 Harvest Way, Seaside, MD 12345

Critical Limits: Proper seal formation
 No leakers
 1½ inch maximum thickness

Frequency: Complete Columns 1 through 5 at start-up and if sealer is adjusted
 Complete Columns 1 through 3 and 6 through 8 for every batch

(1) Date	(2) Time	(3) Code	(4) Seal Destructive Test Accept/Reject	(5) Compression Test Accept/Reject	(6) Thickness (Inches)	(7) Visual Accept/Reject	(8) Operator's Initials	Reviewer/ Date
10/14/03	11:04AM	B253-03	ACCEPT	ACCEPT	1 1/8	ACCEPT	TC	
10/15/03	7:30AM	A254-03	ACCEPT	ACCEPT	1 1/4	ACCEPT	TC	V. Stone 10/15/03
10/17/03	8:33AM	A256-03	ACCEPT	ACCEPT	1 1/4	ACCEPT	TC	
10/20/03	8:00AM	A259-03	ACCEPT	ACCEPT	1 1/8	ACCEPT	TC	V. Stone 10/20/03
10/21/03	2:47PM	B260-03	ACCEPT	ACCEPT	1 1/4	ACCEPT	TC	
10/22/03	7:57AM	A261-03	ACCEPT	ACCEPT	1 1/4	ACCEPT	TC	
10/23/03	4:18AM	C262-03	ACCEPT	ACCEPT	1 1/8	ACCEPT	TC	
10/24/03	7:24AM	A263-03	ACCEPT	ACCEPT	1 1/8	REJECT *	TC	V. Stone 10/24/03
10/24/03	11:56AM	B263-03	ACCEPT	ACCEPT	1 1/4	ACCEPT	TC	V. Stone 10/24/03
10/27/03	1:59PM	B266-03	ACCEPT	ACCEPT	1 1/8	ACCEPT	TC	

Comments: * WEAK VACUUM OBSERVED IN SEVERAL POUCHES - INTEGRITY UNCERTAIN. SEE CORRECTIVE ACTION RECORD 10/24/03.