

# Good Manufacturing Practices Checklist



Question Id	Question	Answer Type	Answer
Equipment	The facility prevents, identifies, and eliminates leaks (oil and lubricants) and excessive	Compliance Observations	Select answer text
Equipment	The equipment is in good condition and does not represent any risk of contamination for the	Compliance Observations	Select answer text
Equipment	Catch pans or deflector plates are installed in areas where drive motors and gearboxes are	Compliance Observations	Select answer text
Equipment	Only food-grade lubricants are used on packaging equipment, or on any other	Compliance Observations	Select answer text
Equipment	Lubricants are labeled, segregated, and stored in a designated, secure area. Food-grade and non-	Compliance Observations	Select answer text
Equipment	All equipment and stands are designed and made of materials that are easily cleaned and	Compliance Observations	Select answer text
Equipment	Product contact surfaces are corrosion-free, durable, and made of non-toxic materials.	Compliance Observations	Select answer text
Equipment	Processing equipment for exposed raw materials, work-in-process, and unshipped	Compliance Observations	Select answer text
Equipment	Tags, wires, string, cardboard, plastic, and other temporary materials are not used for permanent	Compliance Observations	Select answer text
Equipment	Any temporary repairs on product contact surfaces are constructed of food-grade material.	Compliance Observations	Select answer text
Equipment	Compressed air used in processing areas is properly filtered to remove particles of 5	Compliance Observations	Select answer text
Equipment	Transporting equipment, including pallet jacks, carts, trolleys, and forklifts, are maintained to	Compliance Observations	Select answer text
Equipment	All product contact parts are stored in a clean environment off the floor.	Compliance Observations	Select answer text
Equipment	Only clean repair parts and equipment are stored in parts storage areas.	Compliance Observations	Select answer text

# California Good Manufacturing Practices Checklist

**M Walker**



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