

MAINTENANCE RELATED PRODUCT SAFETY PROGRAM

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We, the Management of La Sentinelle Group, favour a pro-active, preventive and critical maintenance-related product safety program that outlines:

- a procedure for ensuring that proper cleaning and sanitation procedures occur before equipment is placed back into service following maintenance
- a procedure for the notification of production and sanitation personnel when maintenance work is complete (records of notification of sanitation personnel are contained in sanitation reports)
- a procedure for reconciling parts and tools after maintenance is performed. All parts and tools are accounted for by initial/signature on work order records indicating all parts and tools are reconciled. A procedure for missing tools, parts or pieces of equipment requiring documentation and for immediately reporting to management
- a method for initialling/signing work order records to show that parts and tools are reconciled, and product contact zones have been cleaned and sanitized before release to production and
- a practice that ensures that no loose or unaccounted for parts or tools are found in the processing areas

Quality Management Representative

Areff Salauroo