



# RED FLAGS 1

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Processing equipment not cleaned before covering.

## WEEK 1: SENSITIVE EQUIPMENT

Sensitive Equipment is at high risk for cross contamination. Team members hands will touch it during production. It may be cleaned by production, maintenance or sanitation team members. It may be cleaned on three different shifts or on a rotation cleaning schedule, leading to miscommunication on who, when and how it is cleaned. If sensitive equipment is not clean at startup it may cause cross contamination.

## RED FLAGS

Missing bolts, dirty covers or torn plastic with stickers and labels on it are all RED FLAGS. Water trapped in plastic used to cover the equipment. Torn seals on cabinet doors. Incomplete documentation on how often it is opened up for cleaning.



Torn button not cleanable.



Stickers and labels hold filth.



Top not cleaned before covering.

**#1 GOAL:  
A CLEANER PLANT**

## AUDIT QUESTIONS

1. Is the procedure for covering sensitive equipment followed?
2. Are equipment covers clean and stored in a clean environment?
3. Are control panels clean inside?
4. Are buttons clean?
5. Is this equipment inspected?
6. Is this equipment sanitized?