

NACB INFUSED PRODUCTS CHECKLIST

Y/N _____

EXTRACTION

- Is your extraction method approved by local/state law?

RAW MATERIALS/INGREDIENTS

- Do you have written policies and procedures for raw material and ingredients?
 Do your procedures segregate and protect against contamination?
 Do your procedures mandate washing and cleaning?

PROHIBITED PRODUCTS

- No sales as alcoholic beverages
 No product designed to appeal to minors
 No product in shape of human, animal, insect or fruit
 No nicotine or product increasing potency, toxicity or addition
 No product that must be held below 41 degrees Fahrenheit
 No dairy products
 No seafood products
 No non-dried meat products
 No products containing more than 10mg of THC per serving
 No products containing more than 100mg per package
 No topical products containing more than 1000mg of THC per package

GMP

- Do you have written and enforced procedures for:
- Disease control?
 - Cleanliness/Hygiene
 - Storage
 - Waste
 - Maintenance
 - Drainage
 - Sanitation of building
 - Sanitation of equipment and utensils
 - Toxic cleansers identified and stored
 - Pest control

MANUFACTURING OPERATIONS

- Do you have written and enforced procedures for washing, peeling, trimming, cutting, mashing, cooling, shredding, drying, forming?
 Do you have written and enforced procedures for heating?
 Do you have written and enforced procedures for batters, breadings, sauces treatments
 Do you have written and enforced procedures for moisture level safety?
 Do you have written and enforced procedures for use of ice?

HAZARD ANALYSIS

- Do you have written and enforced procedures for identification of biological, chemical, physical hazards?

EQUIPMENT

- Do you verification of records of equipment?
 Are you using equipment and utensils made of corrosion-resistant, nontoxic materials?

Y/N

PRODUCT COMPLAINTS

- Do you have written and enforced procedures for:
- Factors triggering investigation.
 - Investigating complaint.
 - Maintaining records of complaint

RECALLS

- Do you have written and enforced procedures for:
- Recall factors
 - Procedures
 - Notification
 - Are your Failed batches destroyed or remediated only under state requirements/qualifications?