

# Self – Audit Checklist

## NACB INFUSED PRODUCTS CHECKLIST

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### EXTRACTION

Y N

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

### RAW MATERIALS/INGREDIENTS

Y N

- 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

Y N

- 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

Y N

- 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

Y N

- 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

Y N

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

## EQUIPMENT

Y N

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

## PRODUCT COMPLAINTS

Y N

- Do you have written and enforced procedures for:
- Factors triggering investigation.

- Investigating complaint.
- Maintaining records of complaint

## RECALLS

Y N

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