"LOGISTICS": RECORD (suggestion) SUBSTANCE

| | present yes/no | date | quantity | comments |
|----------------------------------------|-------------------|------------|------------------|---------------------------------------------------------------|
| Material ordering | rescrib) | | | sbing, filtration, extraction) |
| sheet | LO, be as | natdered | in the pr | asent case |
| Material delivery sheet | nining - | essel (ve | | (operating book or on site) |
| | | | | Sample taking Pl during fill |
| Bill of material | ral obse | rvat Stoom | Control of Title | California of filling Tomatica |
| | | | | market and a second |
| operating book | reactor | ndistans | CE THEMES | Artenords, 502, instruments (ATTA) sellier to checkler (ATTA) |
| production record | ral obse | crations | | (additional installational |
| Stock accountancy book | ot deter | minstion | G3 of res | Established to the control of distillers |
| documents stock of raw materials | | | | Check of apprecion condition (records, 50P, instruments) |
| registration | ht deres | mination | 24, compa | nison with Gr and G3 |
| system of prod. data | la tuide | g 25 (see | 507 pegs | (Liquid) loussy gaints sit of noise |
| Massflow sheet | | | yst | Velight check G2 of the "cata (operating book or on site) |
| | | | | Companyation District Annual Company |
| | | | | (20F point 2.14) |
| | | | | layed unbilled to notinetted |
| | 1 | 1 | 1 | manager to make the thomas and toward |