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| **Process** | **Y/N** | **Actions** |
| 1. Does the area have glass/ brittle plastic items in the area | Y  N | Go to question 2.  Monitor through GMP Inspections to determine if glass/ brittle plastic items have been brought into the area. |
| 1. Can glass/ brittle plastic items be eliminated from Area. | Y  N | Eliminate glass/ brittle plastic items from area and monitor area through GMP inspections.  Go to question 3 |
| 3. Is breakage or damage in an area with open products? | Y  N | Check weekly + daily operator checks  Question 2 |
| 4. Is the item in a position where breakage is likely to occur? | Y  N | Check monthly  Question 5 |
| 5. Would breakage always be apparent and reported? | Y  N | Check 6 monthly  Check 3 monthly |