

Checklist glass/ brittle plastic items

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.
2. 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