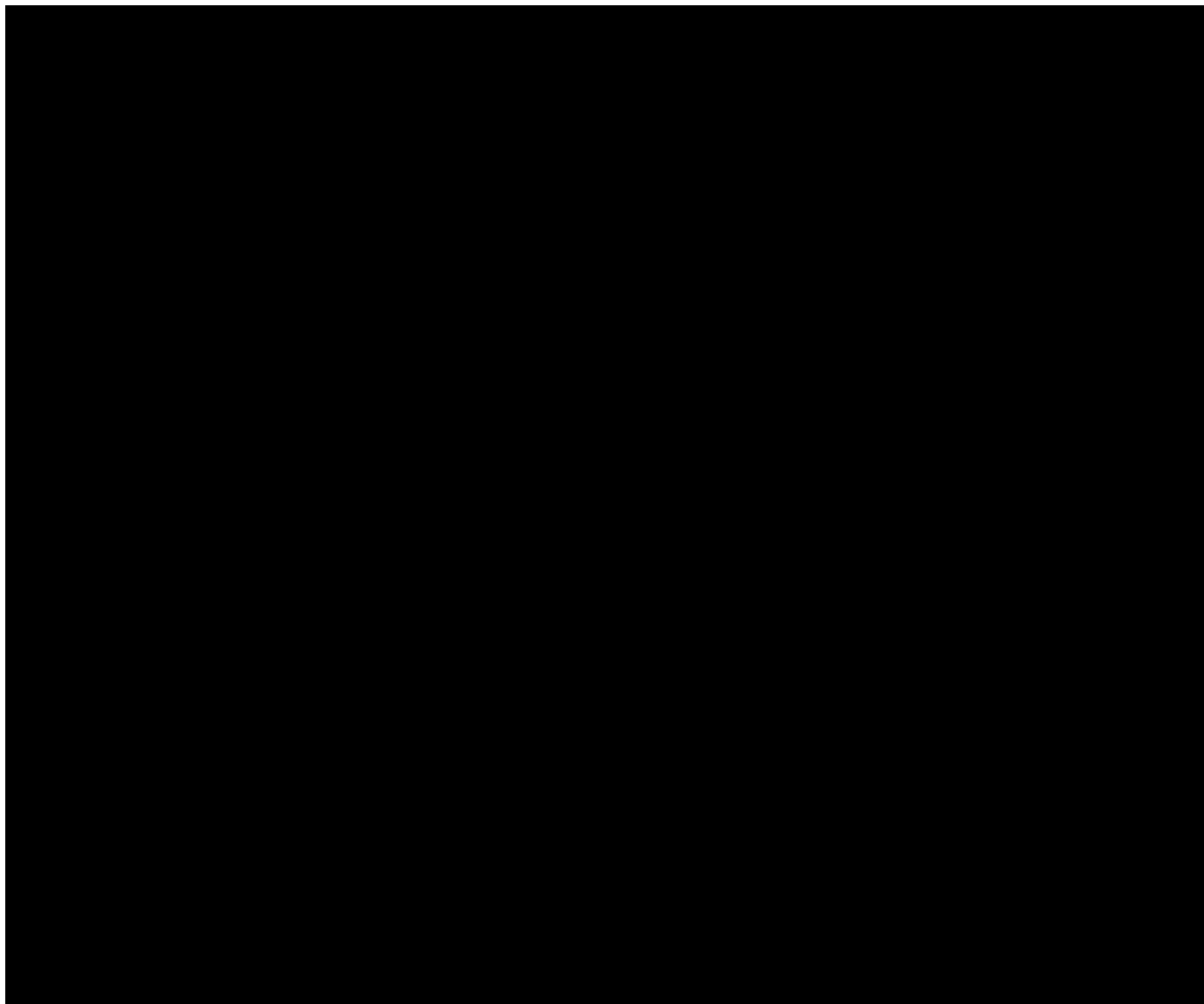
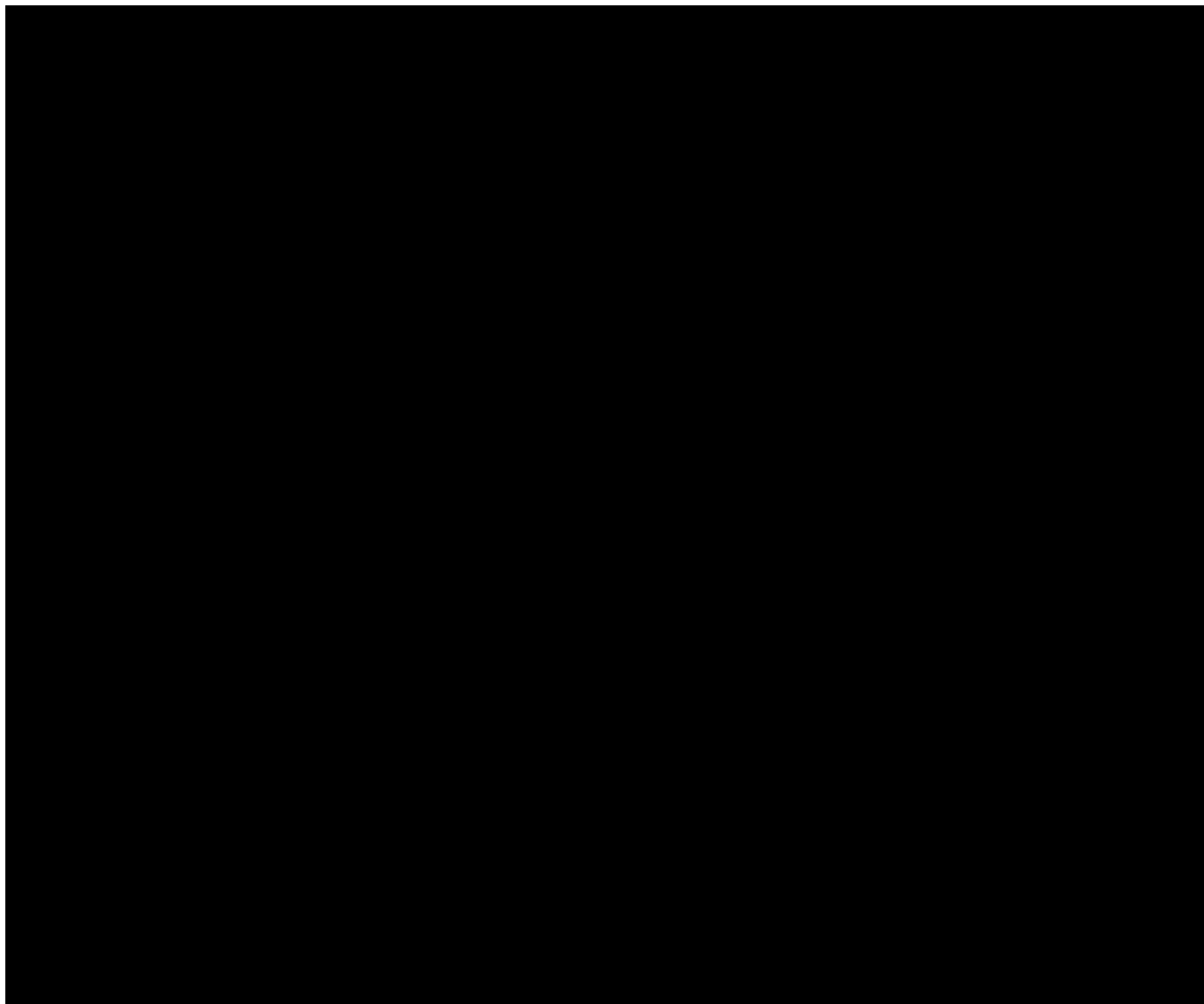


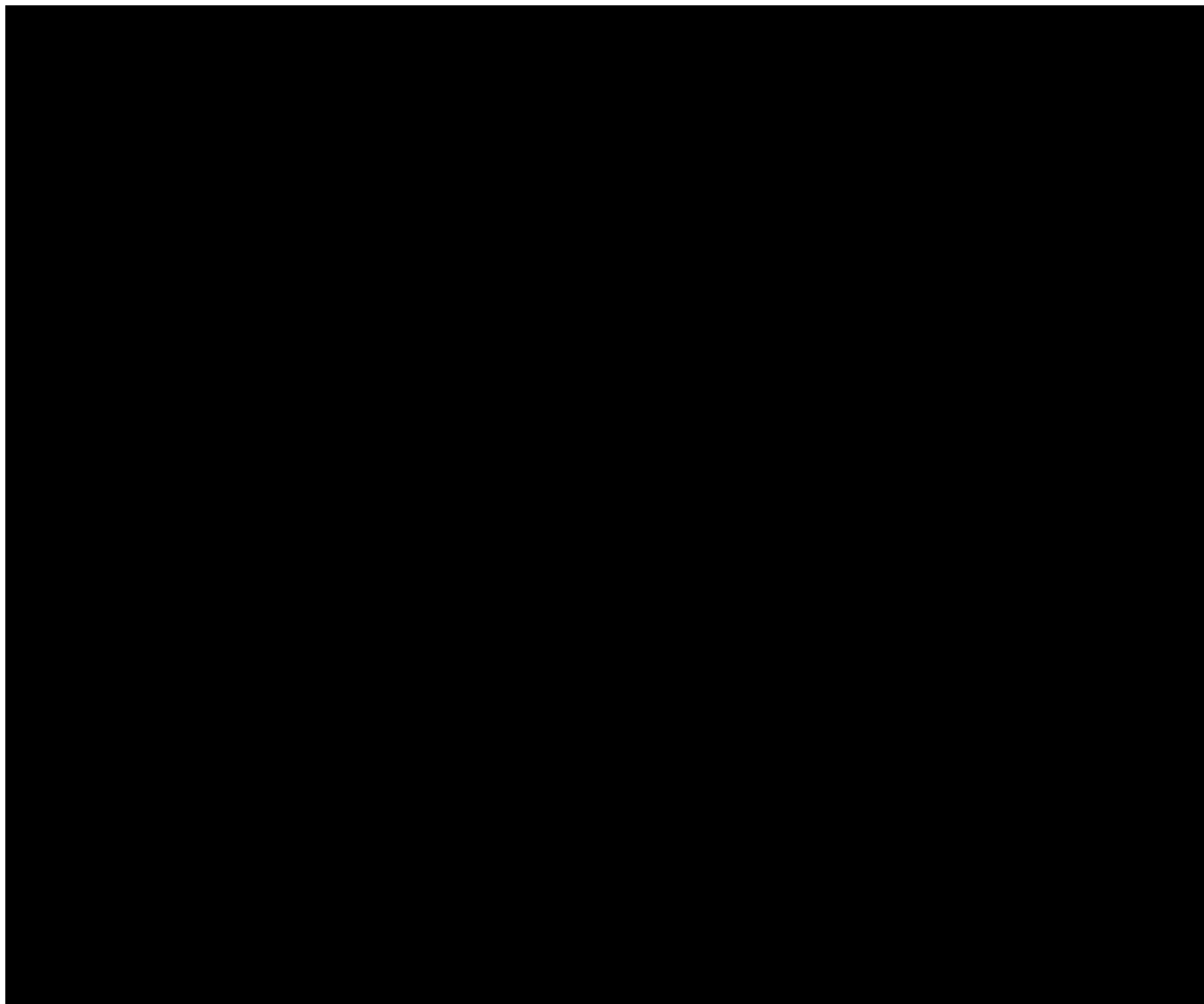
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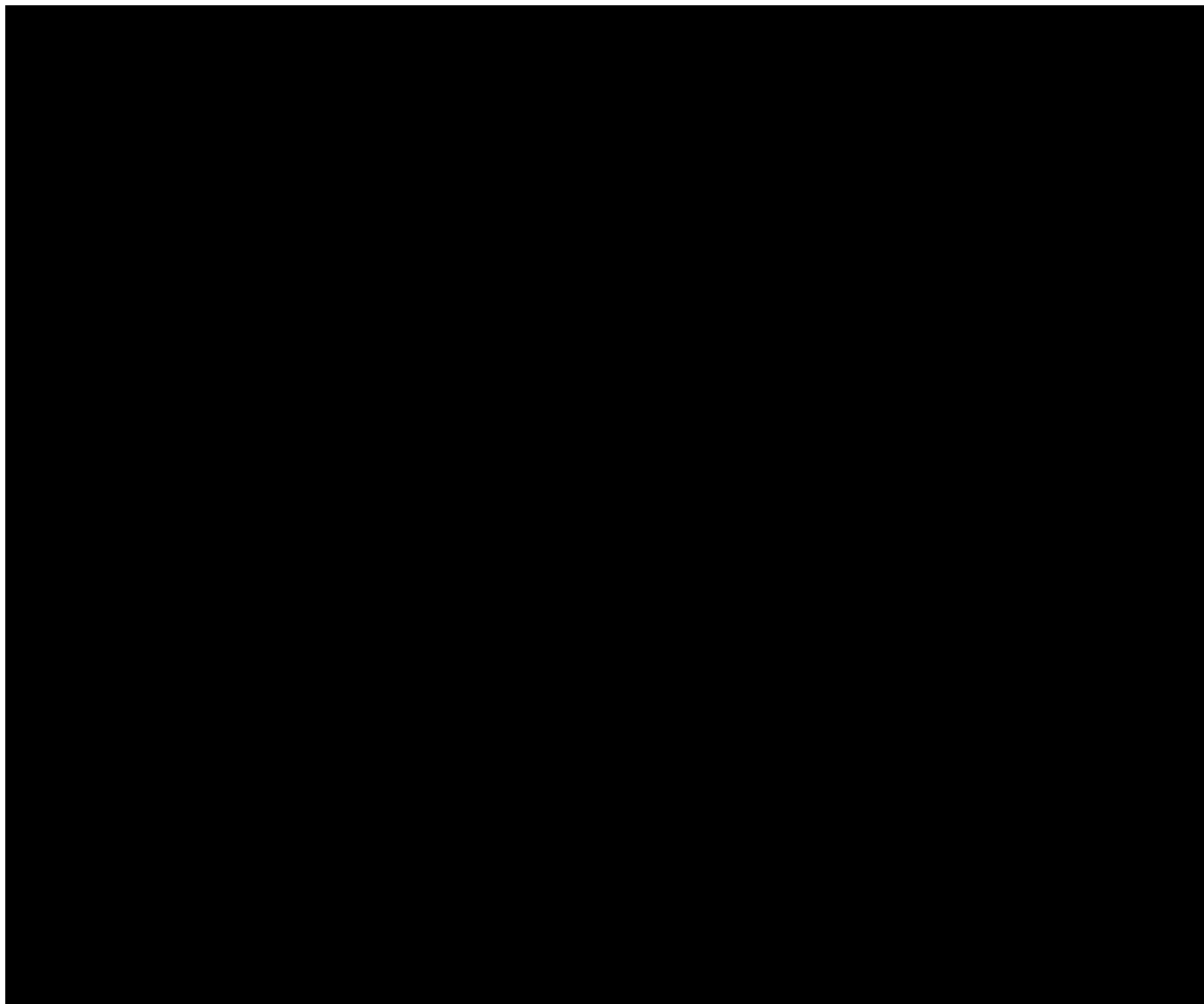
PACKAGING PROCESS

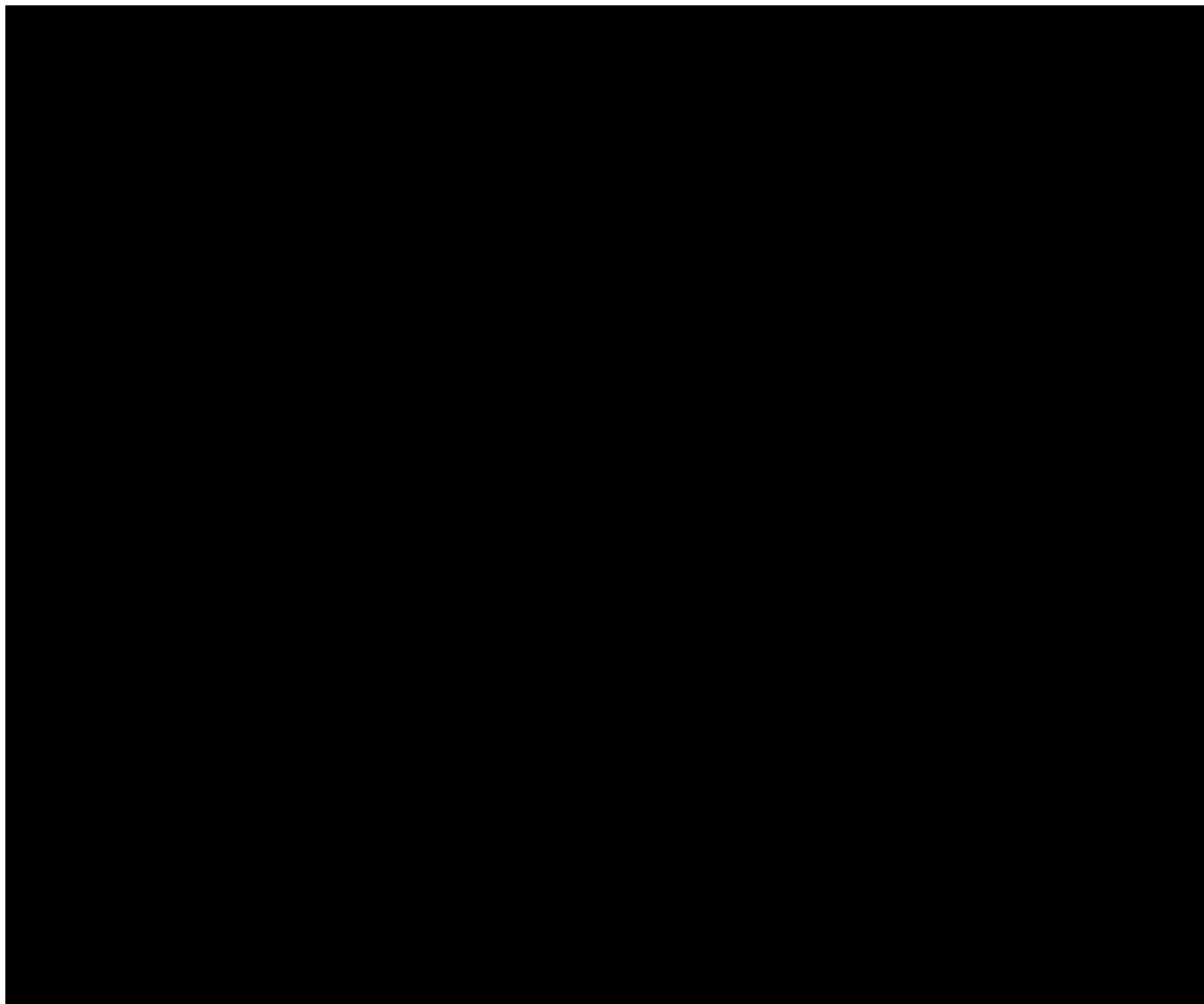
ACTIVITY	CUSTOMER	REQUIREMENTS	SPECIFICATION IN THE PROCESS		
				PURPOSE OF THE CONTROL	FREQUENCY
Receive the customer's information	Sales team	Information for generating the purchase order	Purchase order with date, barcode, quantity, customer, total value	Visual inspection and registration in the system	Every event
Receive the requisition of the purchase order	Production coordinator	The information must be updated in the system for planting production	The information must have the quantity and cutting form of the cheeses that are needed to satisfy the purchase Specific laboratory control is performed to determine product quality and possible listeria	Visual inspection of purchase order for shipment to production	Every event
Laboratory control	Laboratory	The product must be in production to perform batch control	Perform counting or cheese pieces for packaging process, this must be complete before starting the P2P process	Determine product quality by laboratory control	Every event
Check number of cheeses for P2P processes	P2P team	Have product availability to start control count		Avoid possible human errors before starting the P2P process so as not to delay the packaging process	Every event

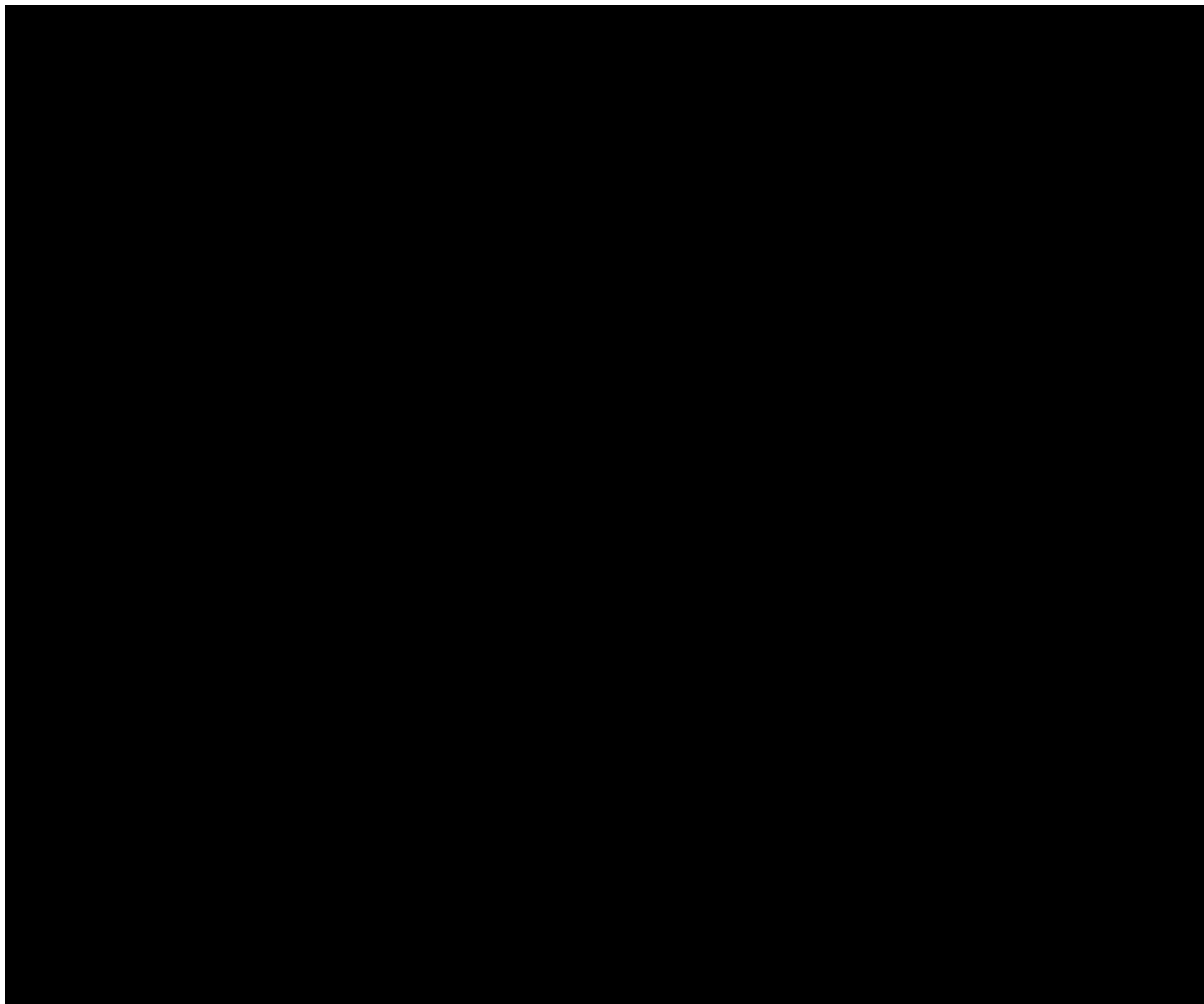


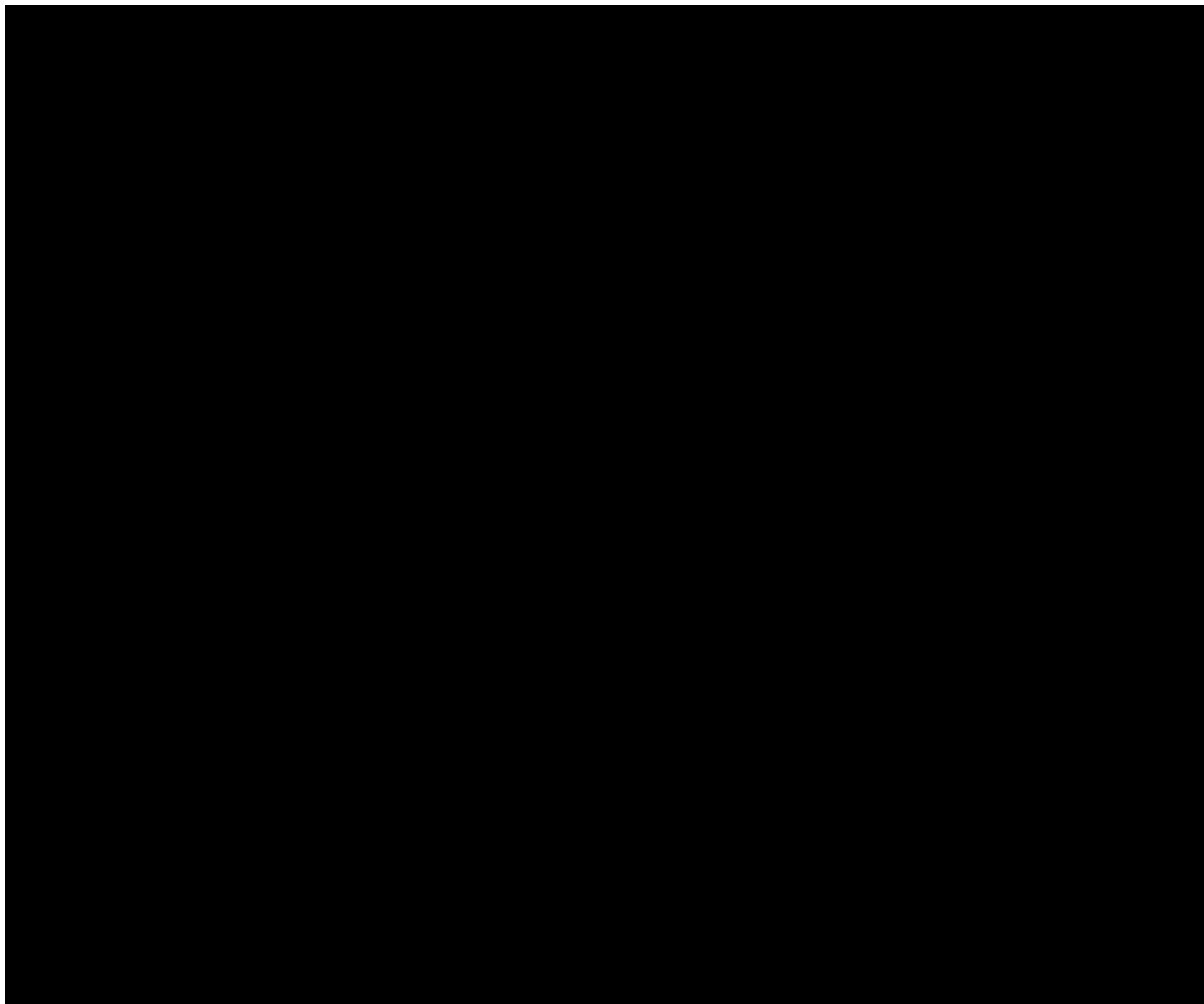


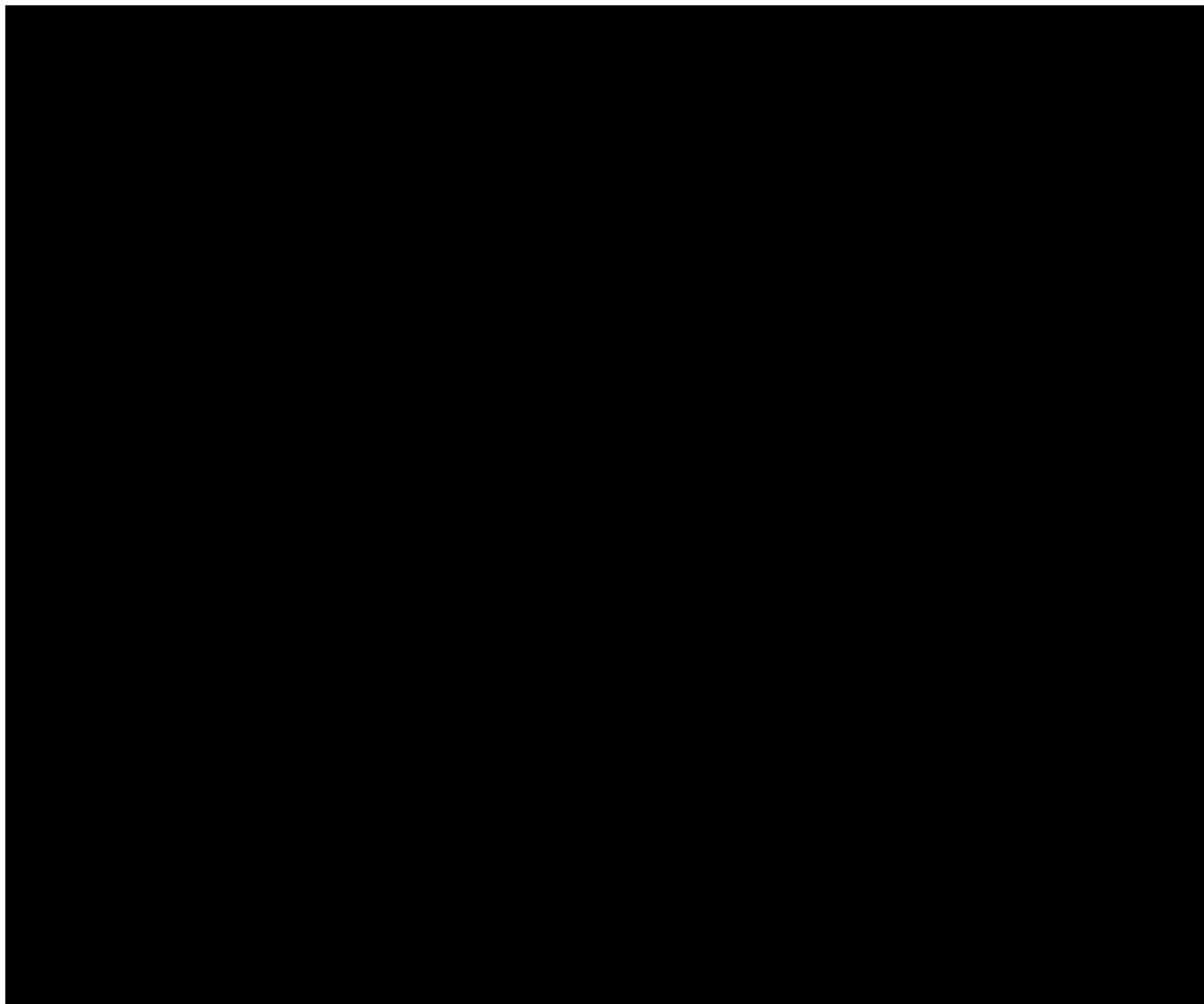


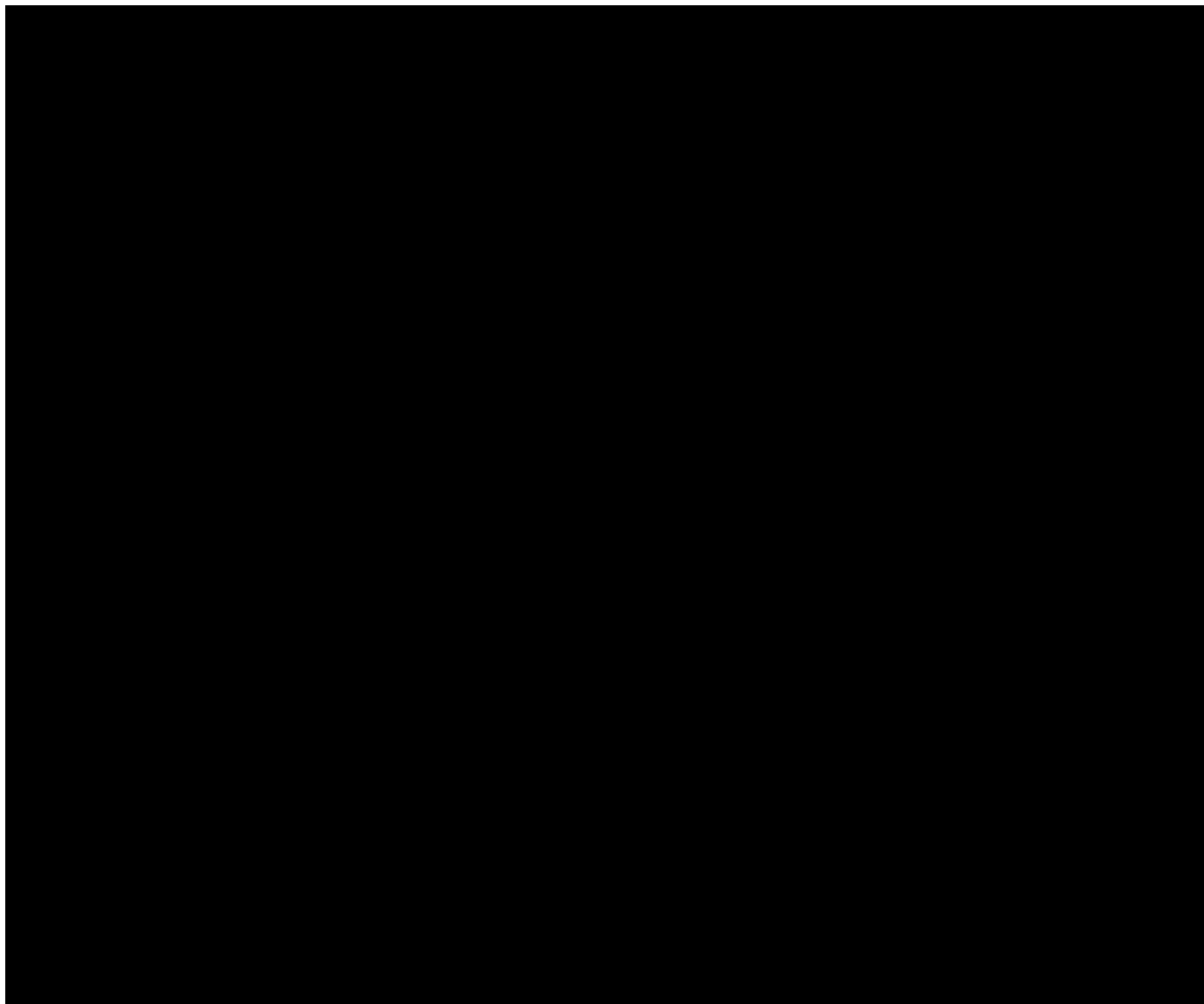


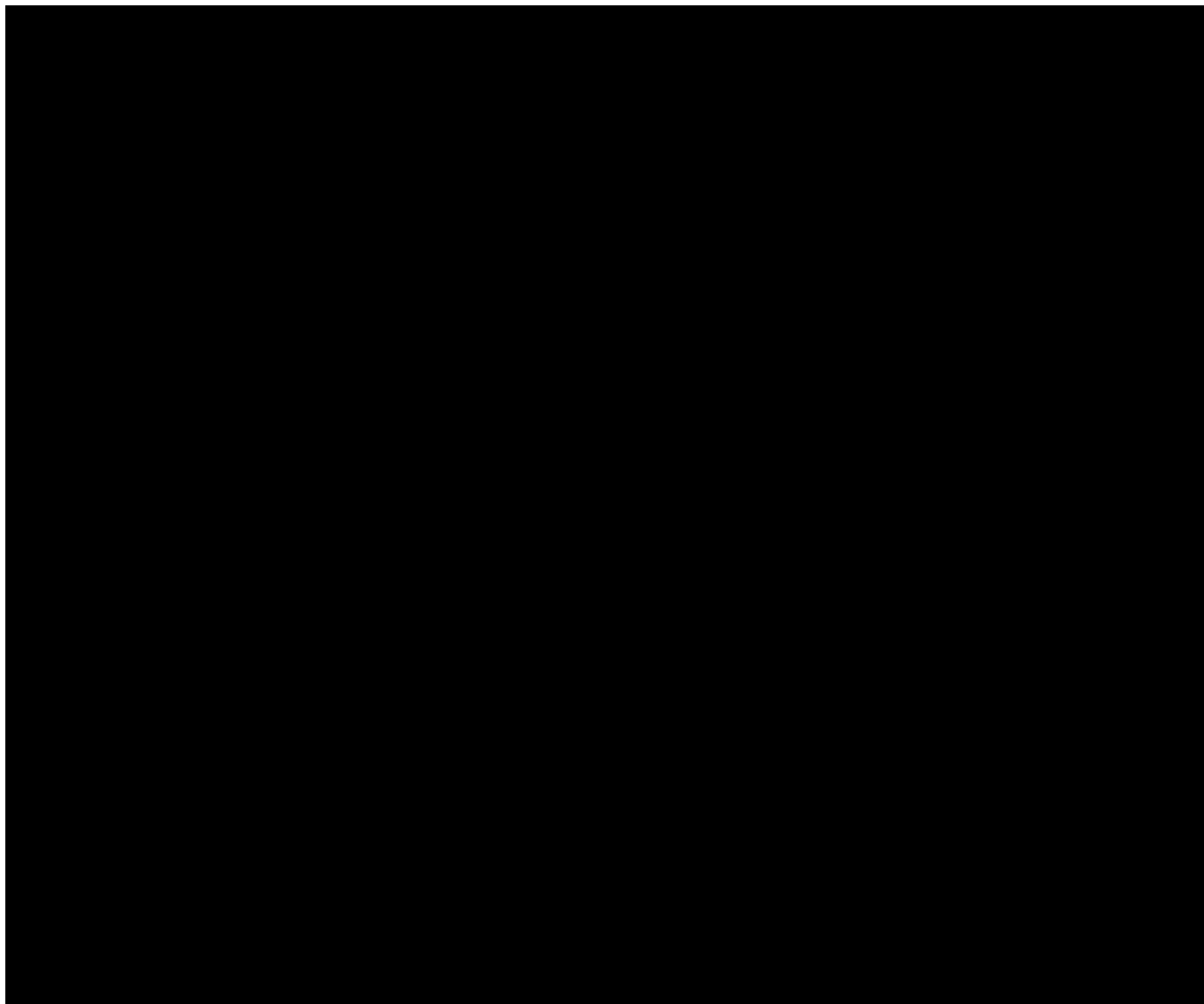












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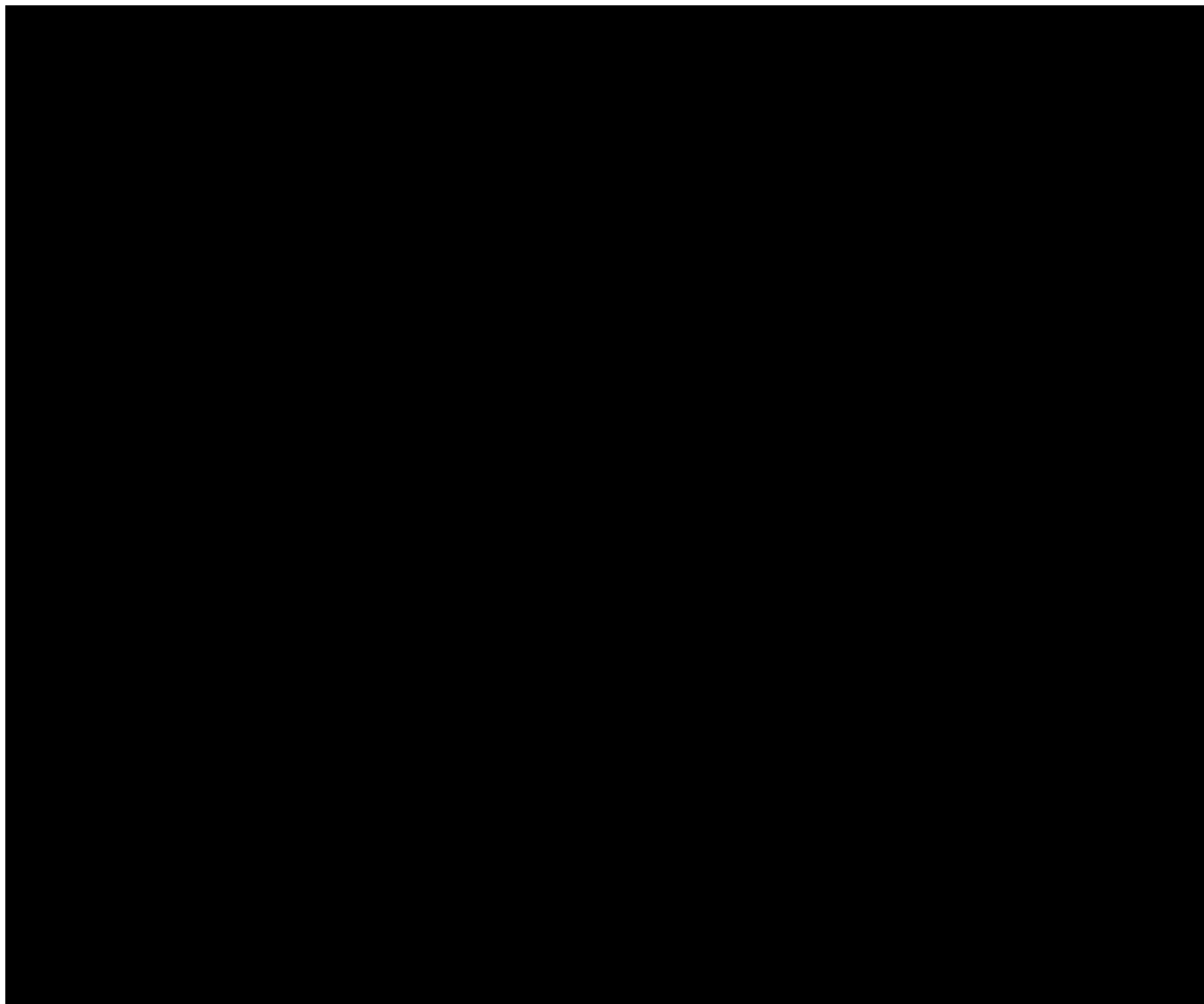
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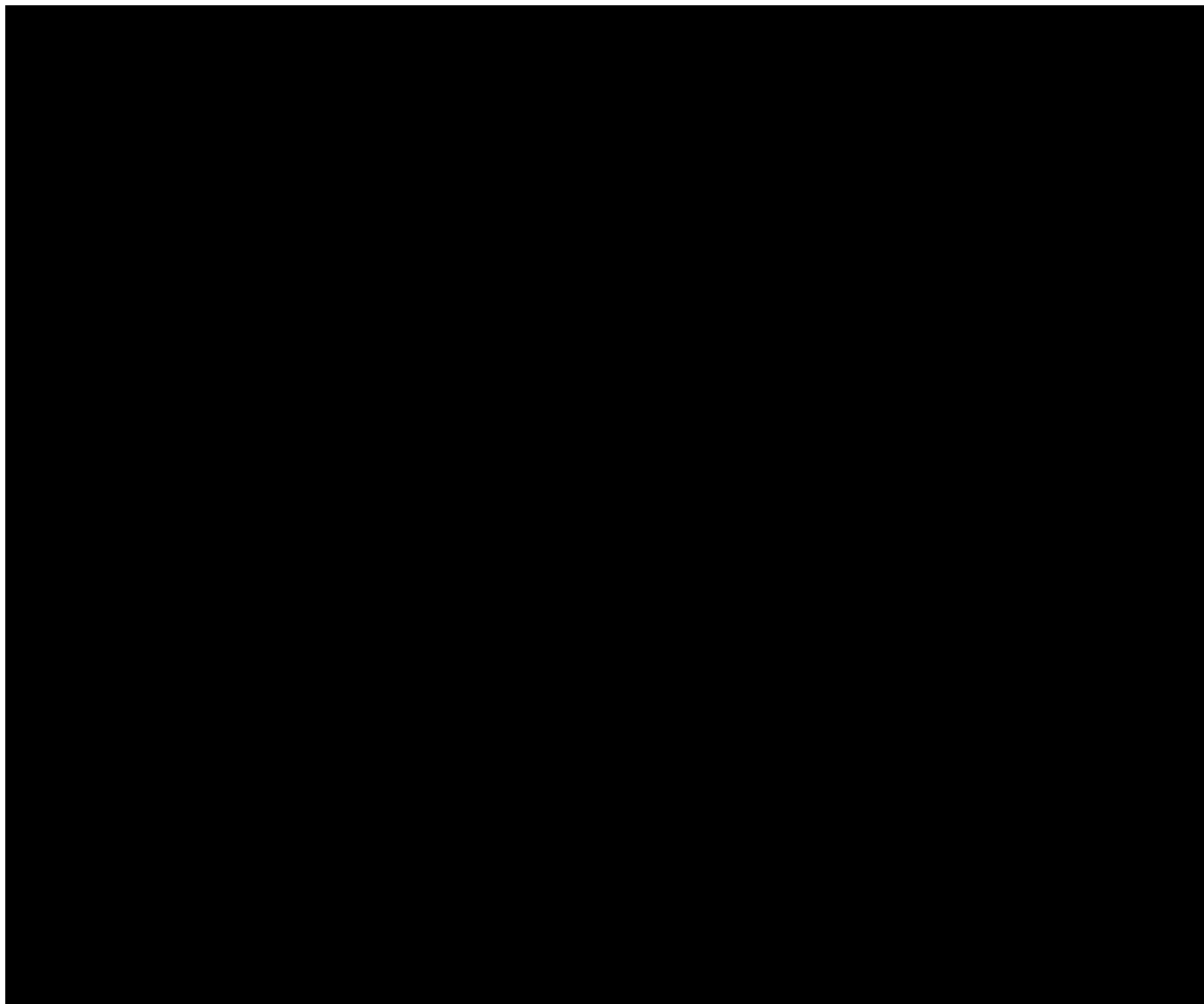
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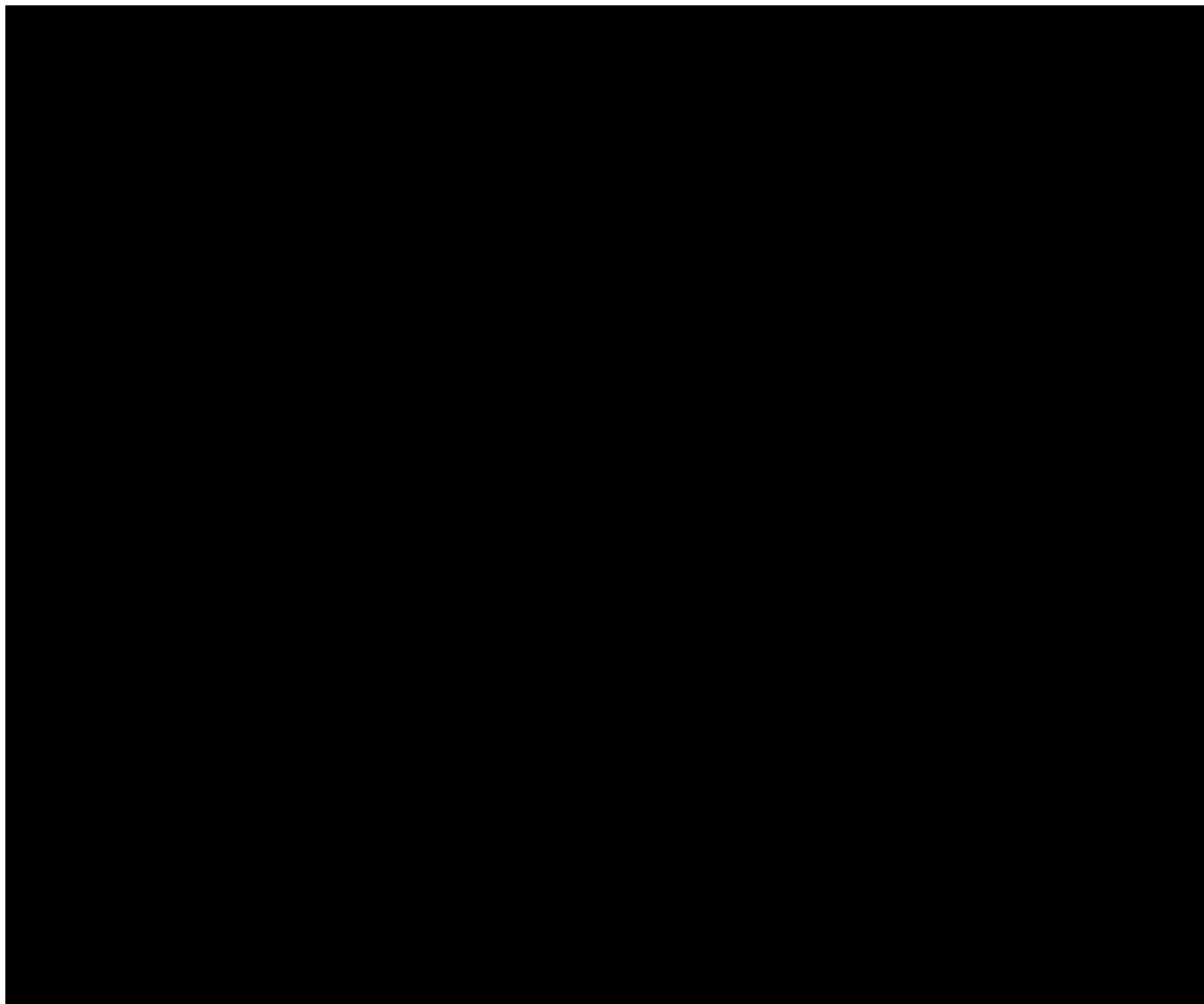
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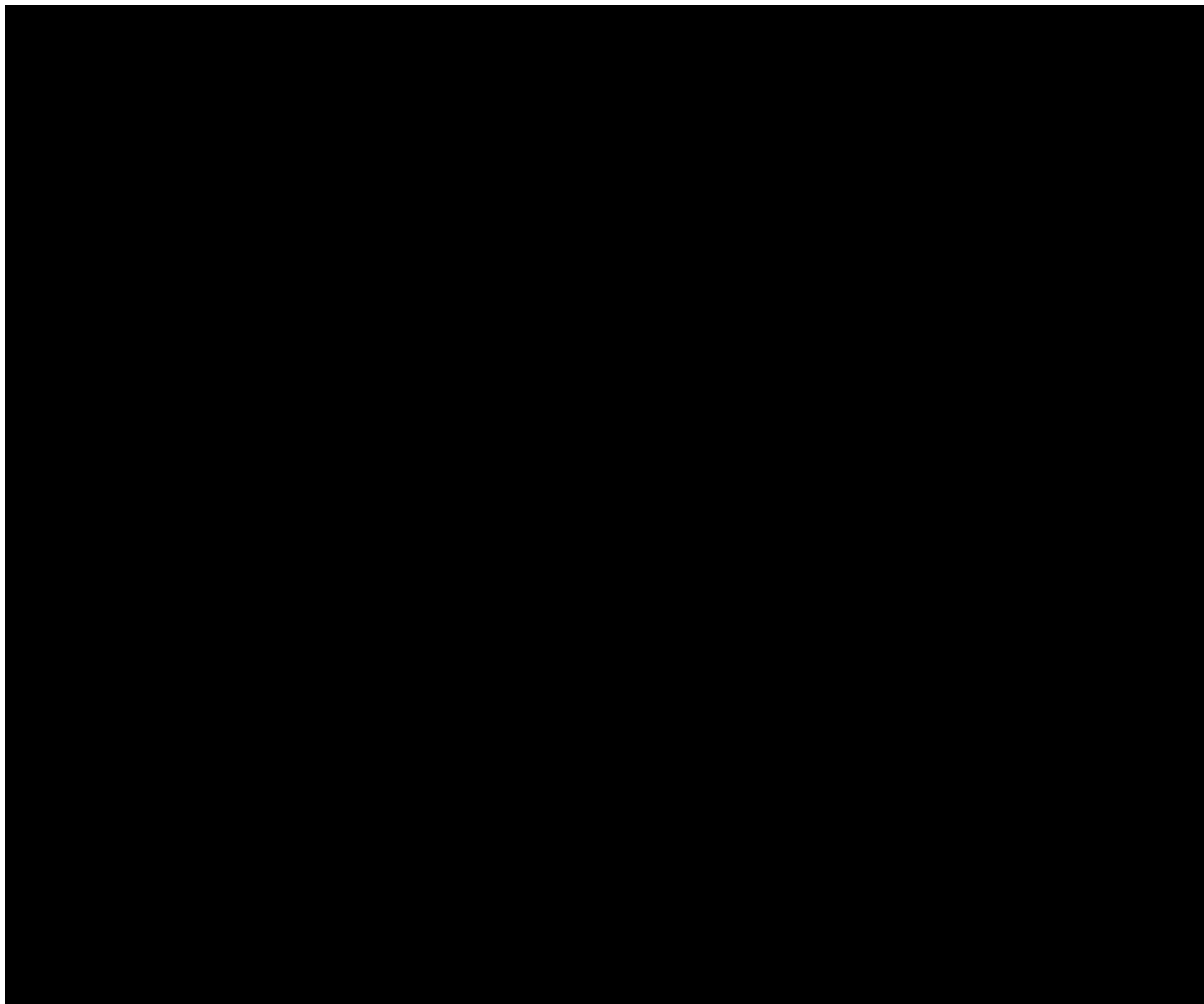
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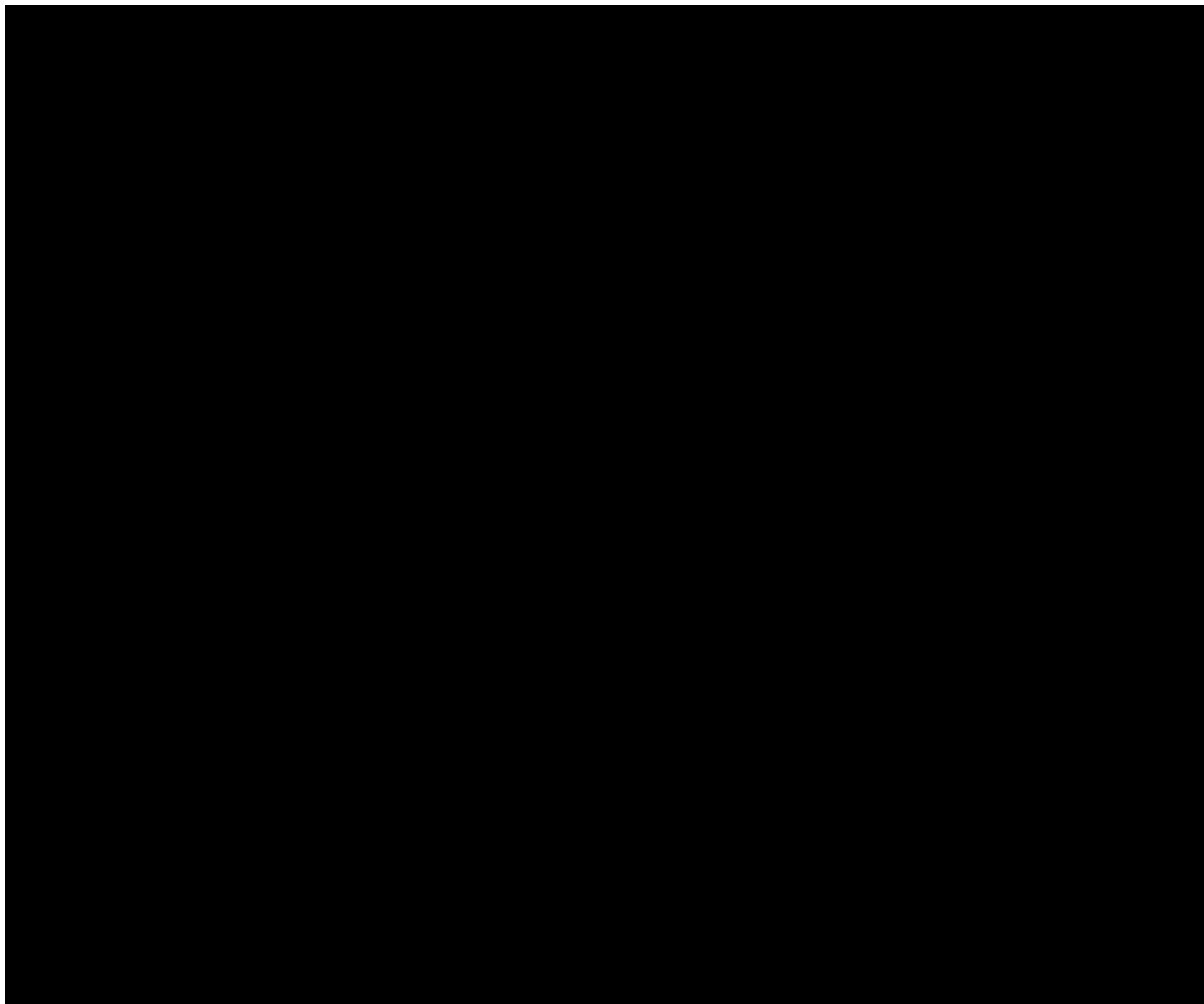
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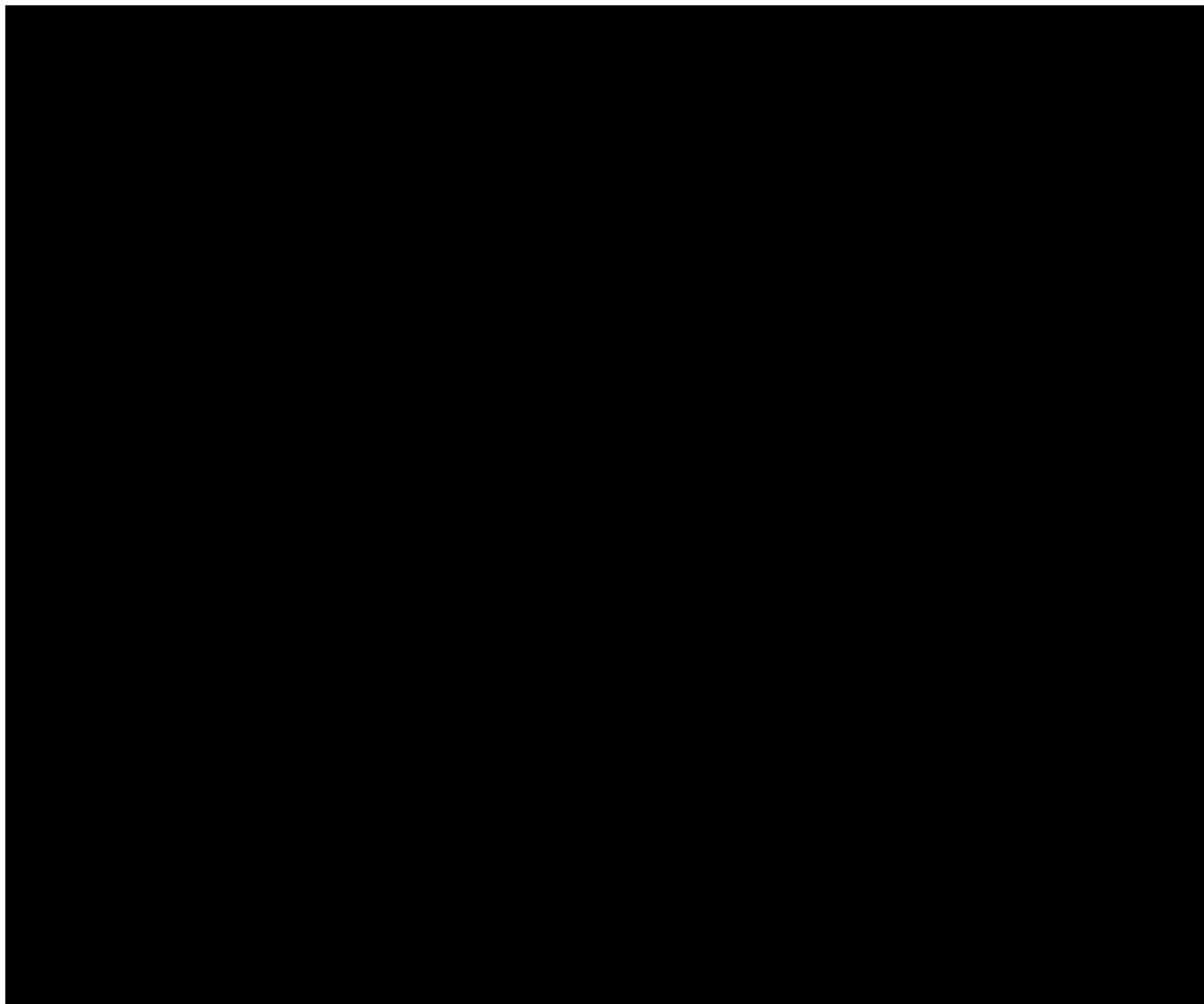


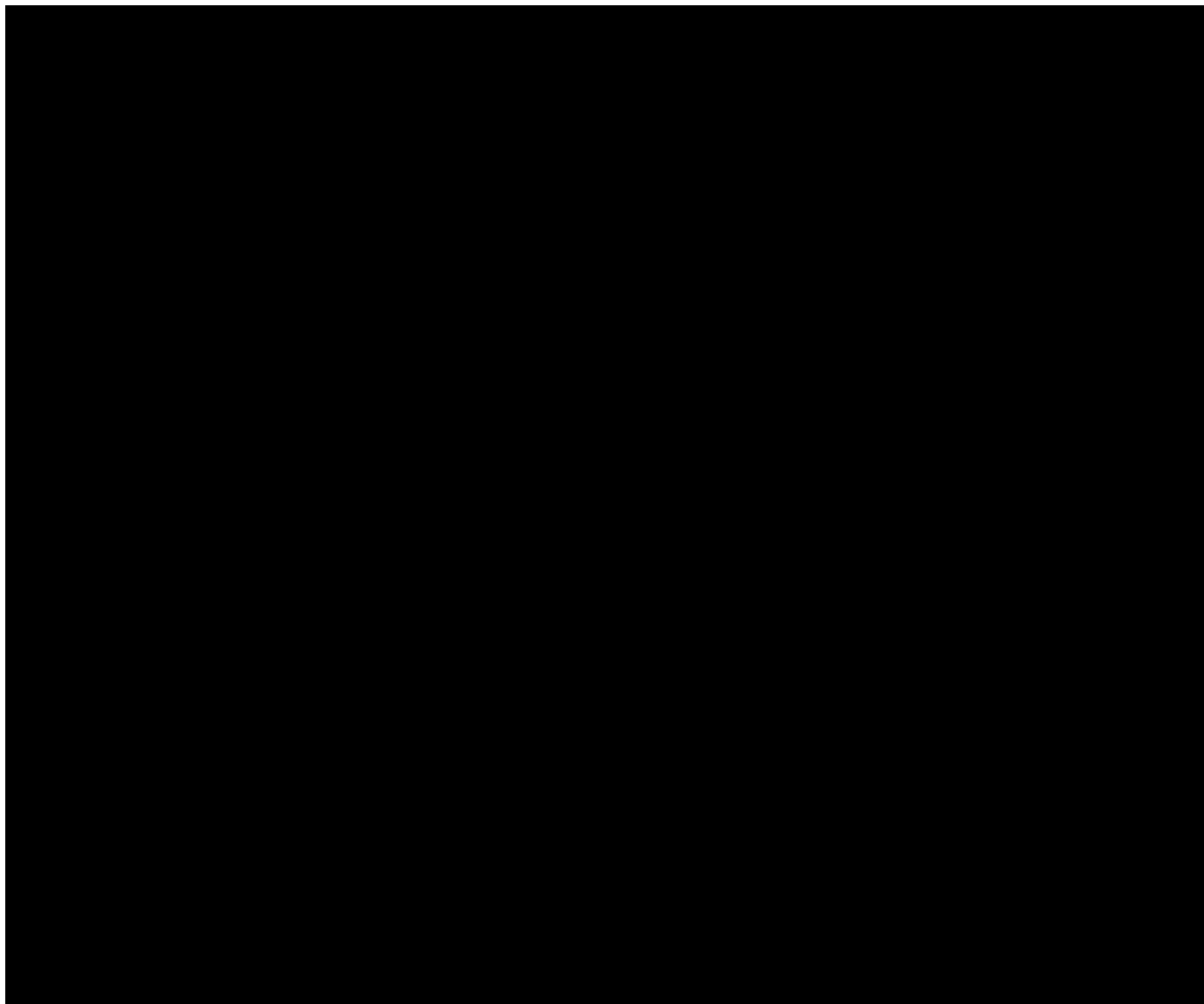


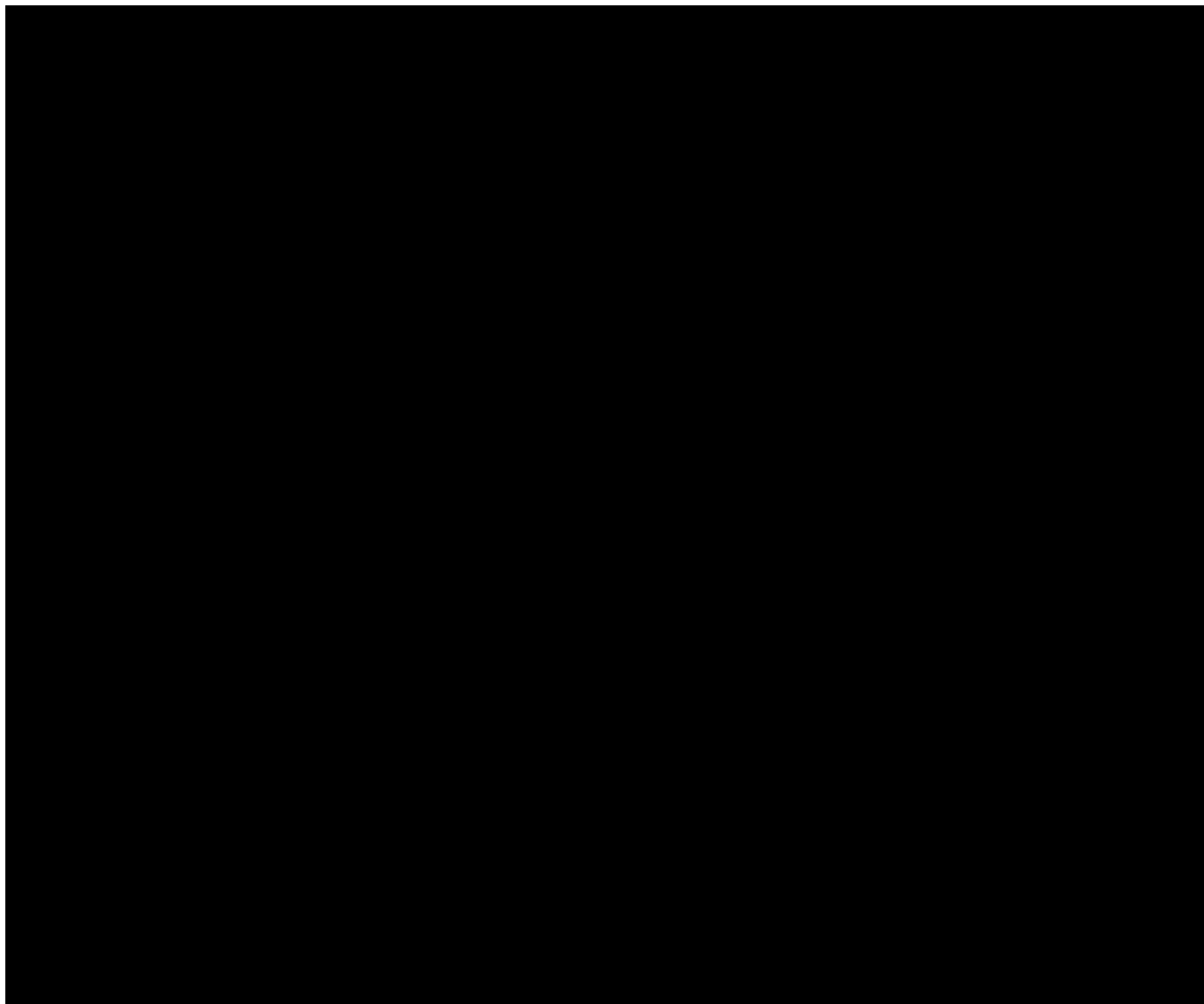


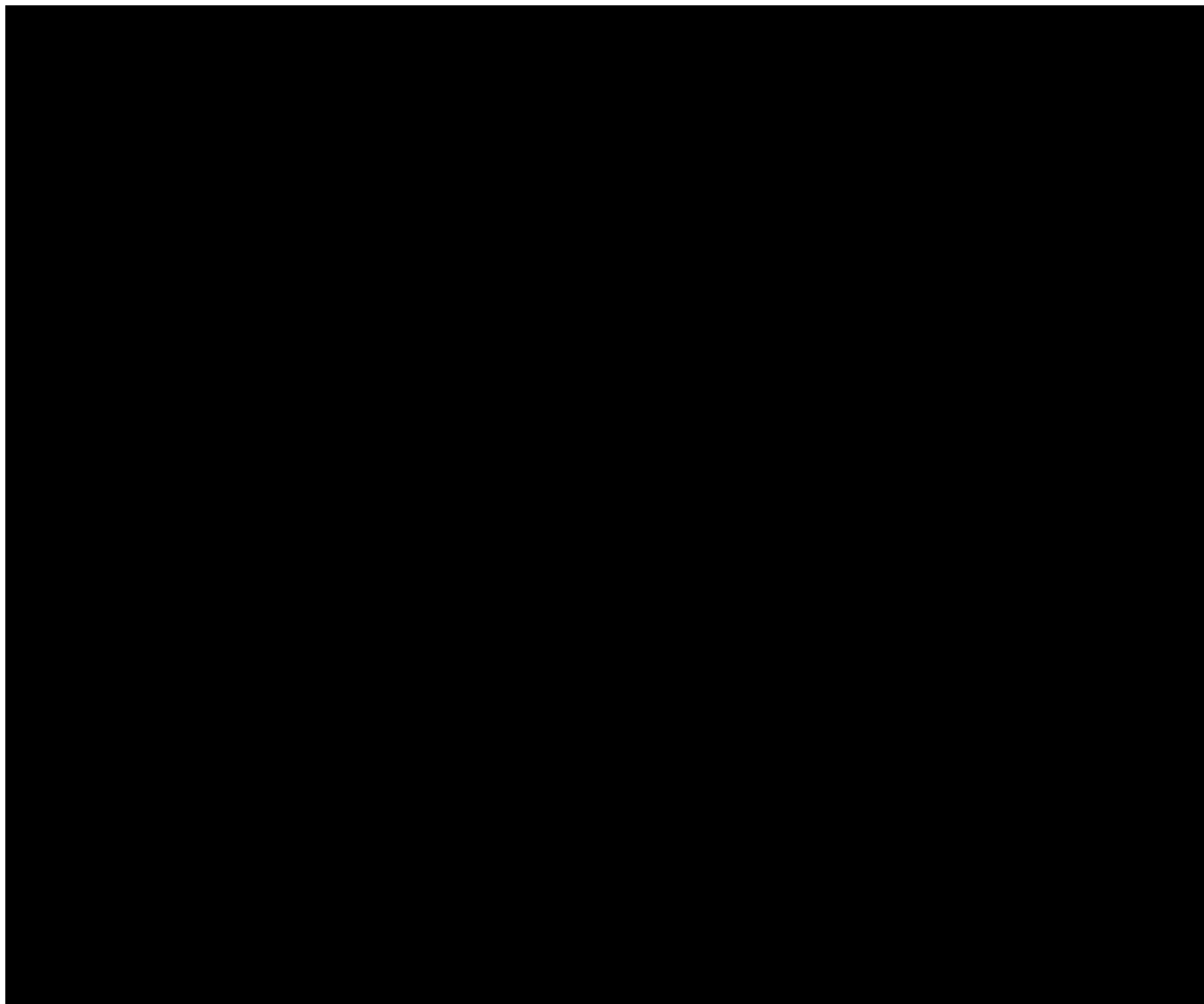












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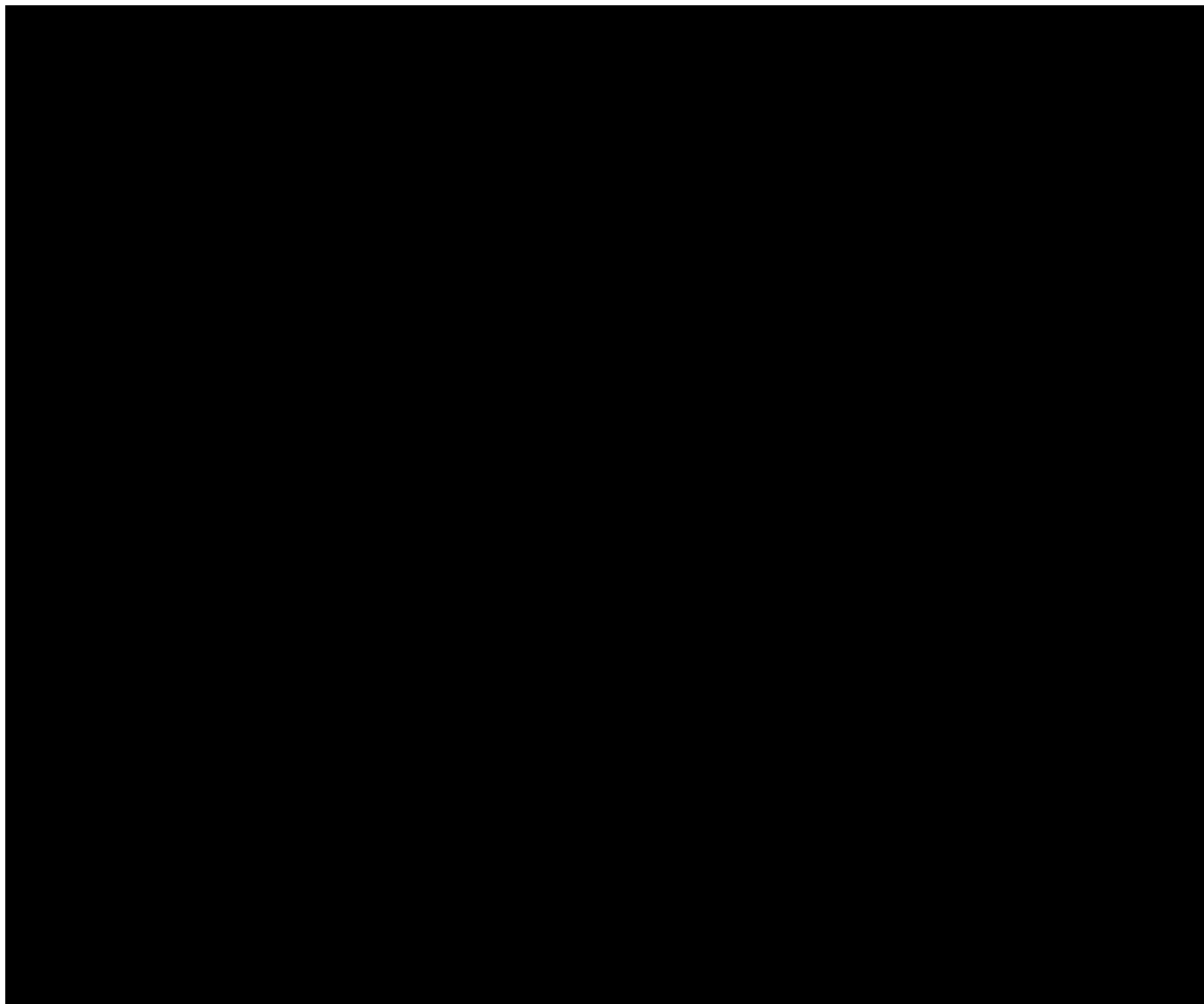
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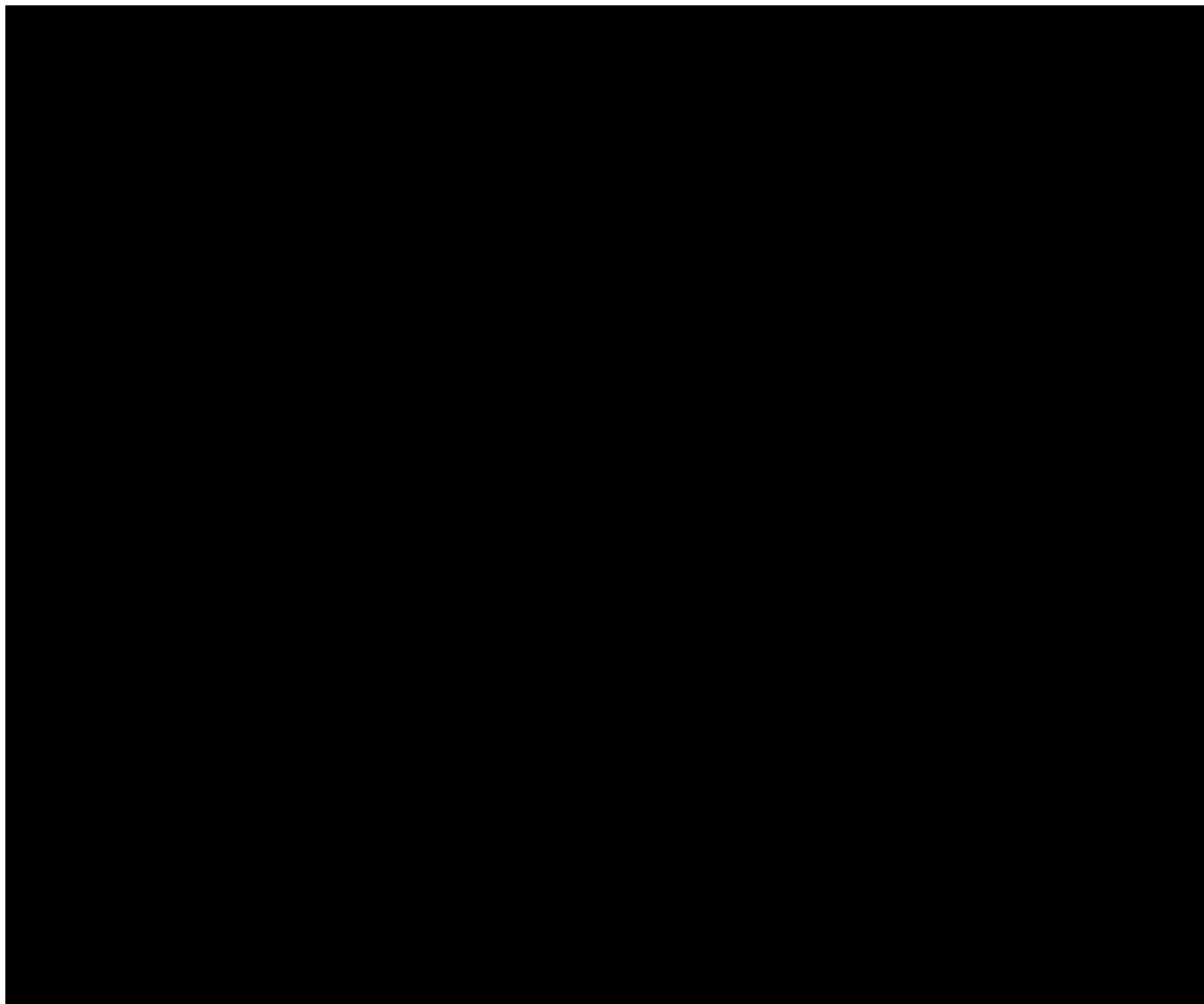
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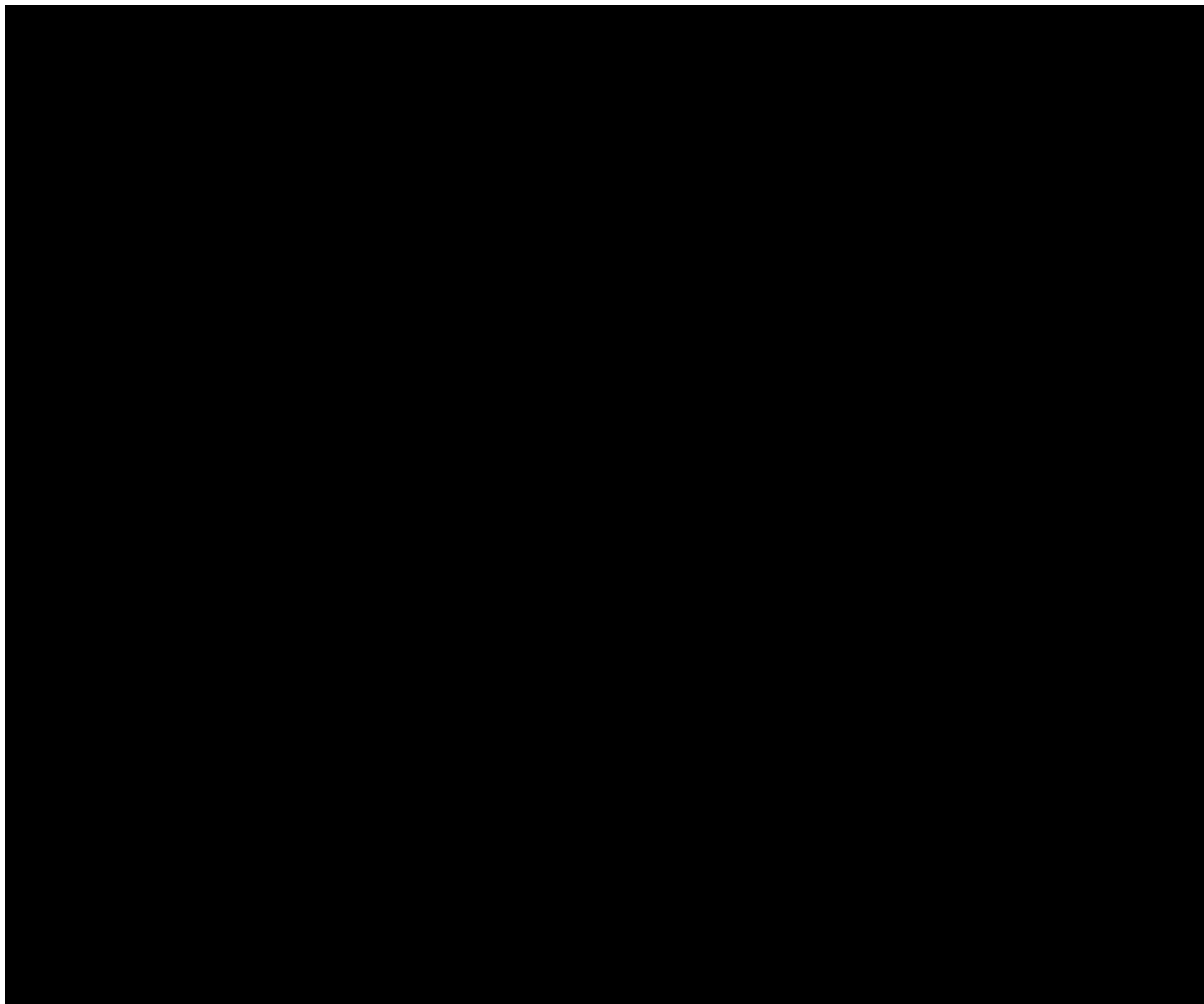
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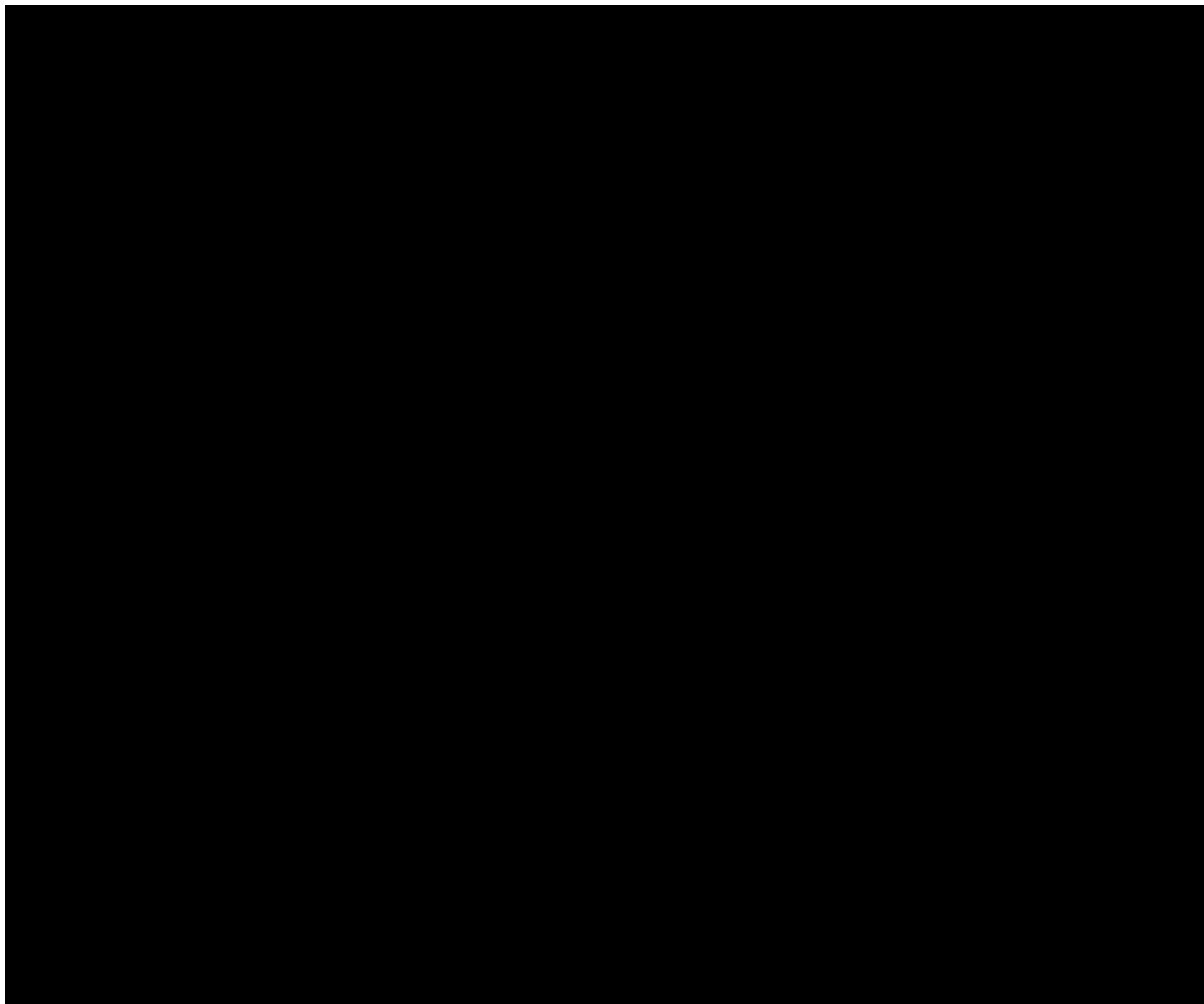
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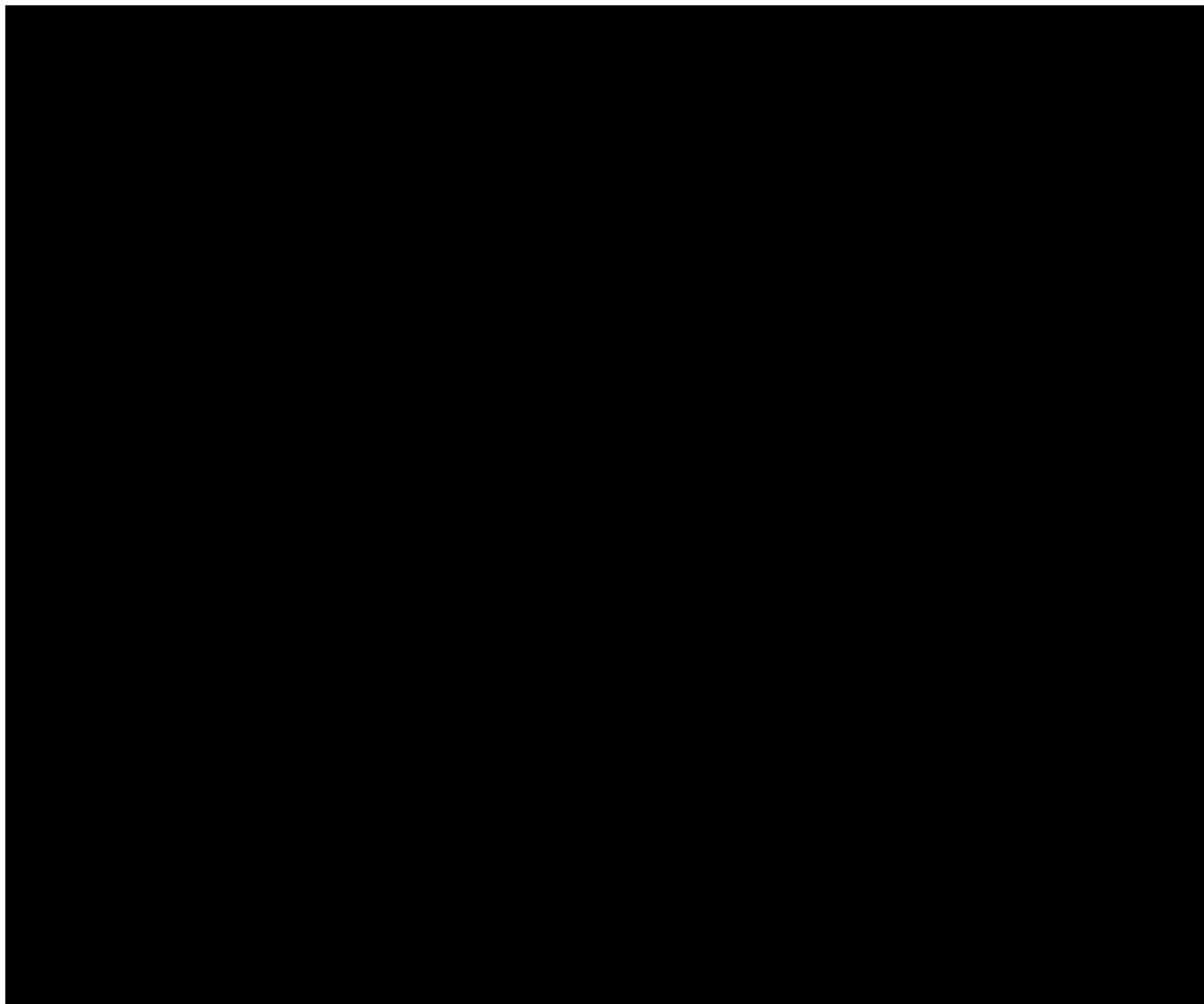
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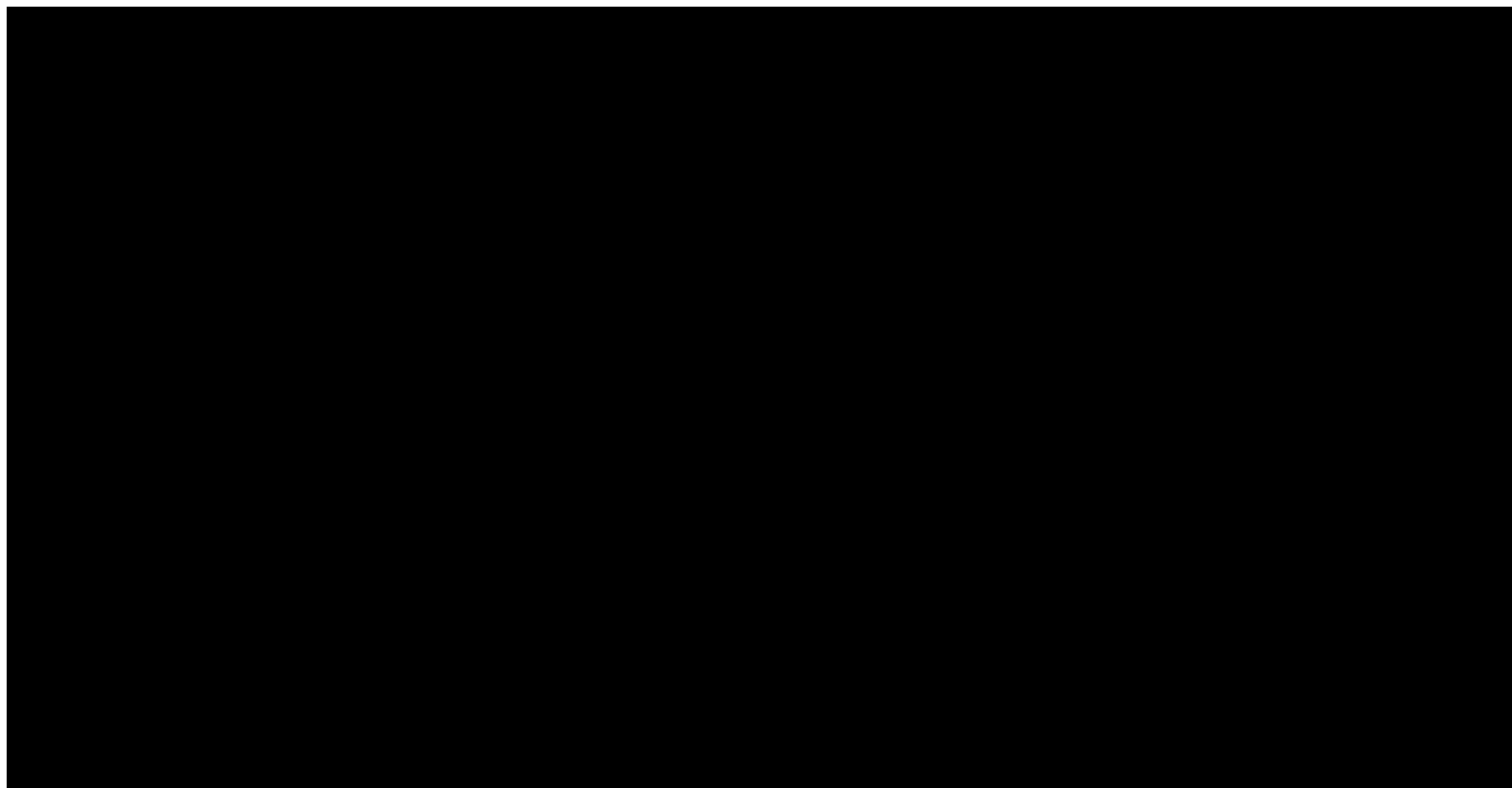










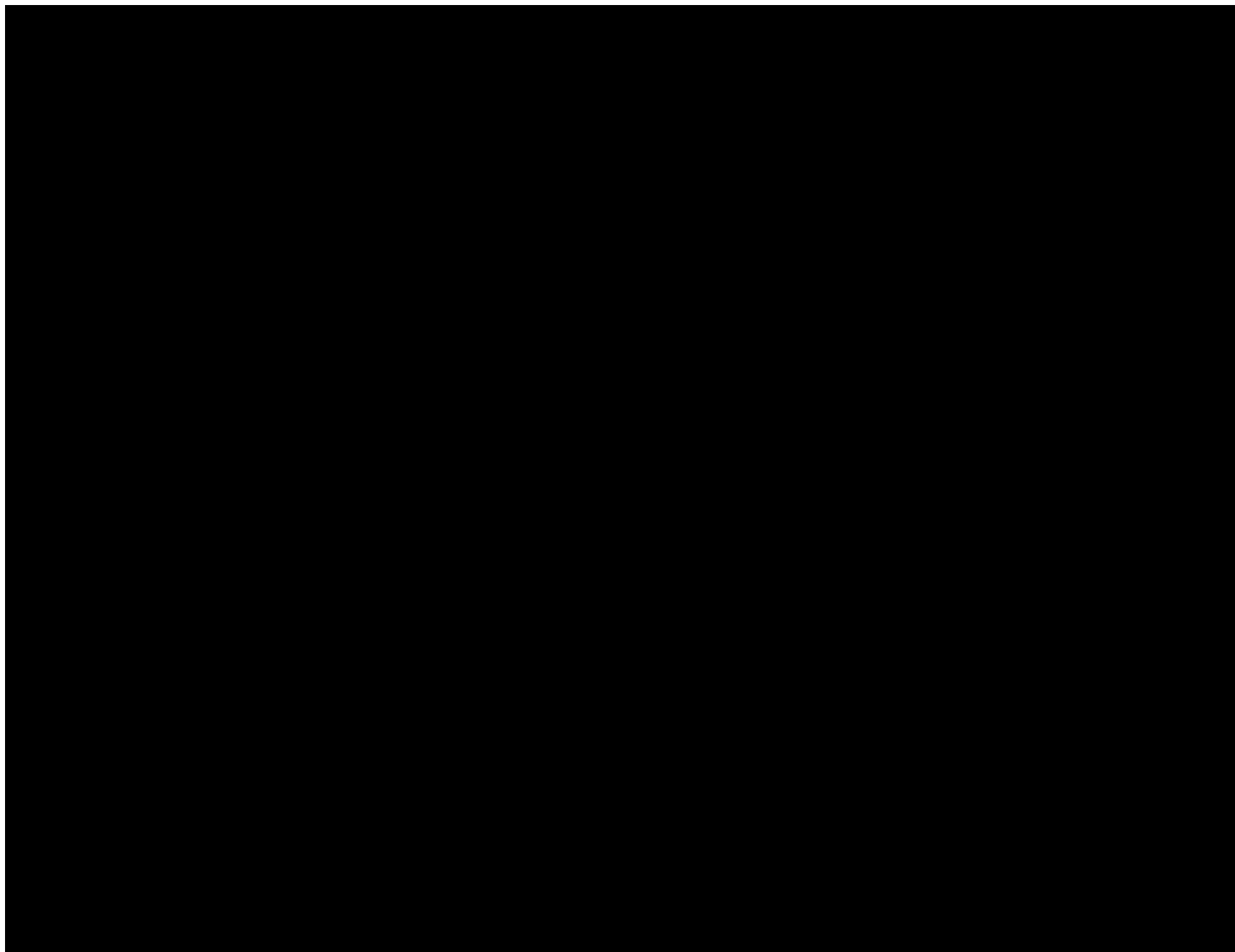


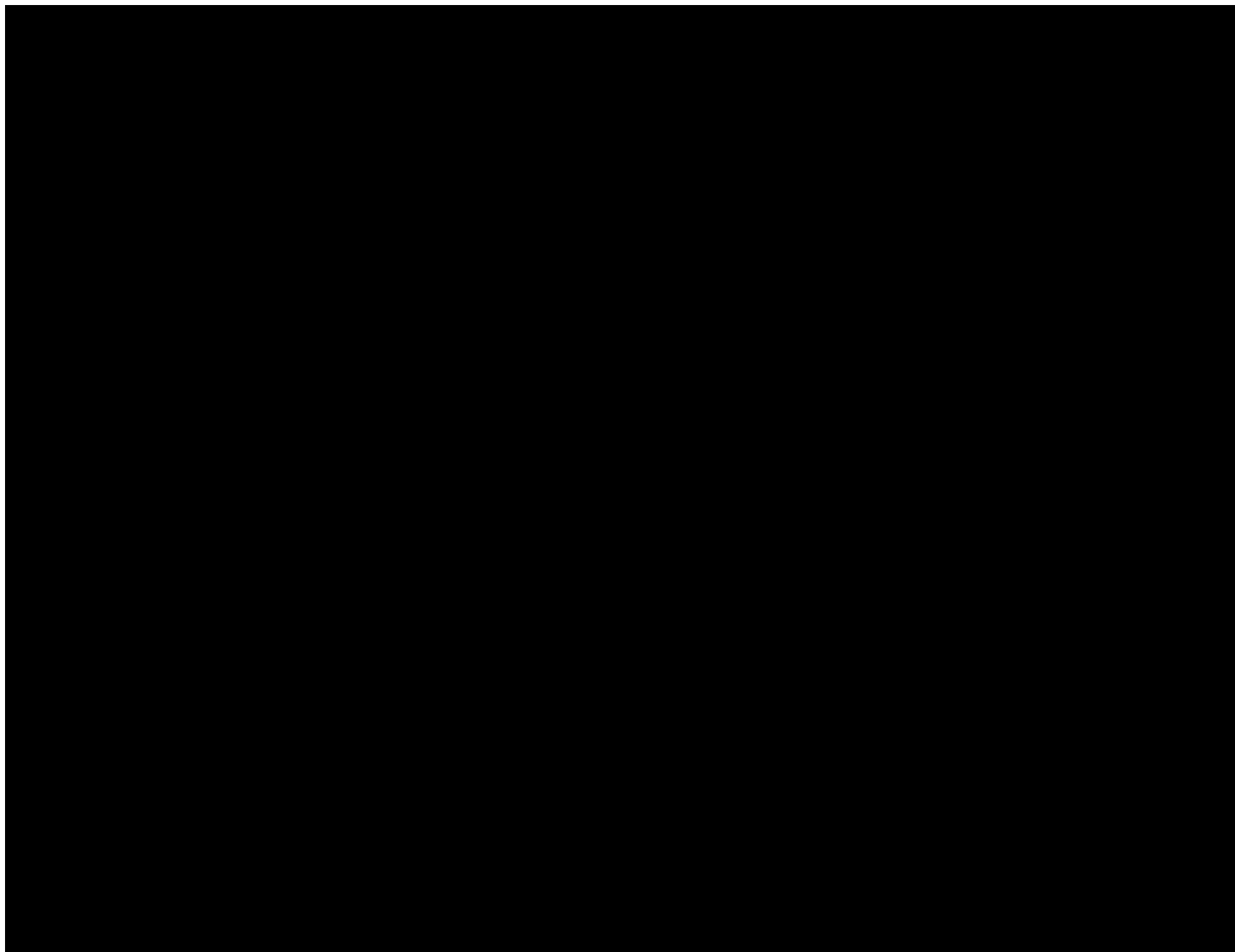
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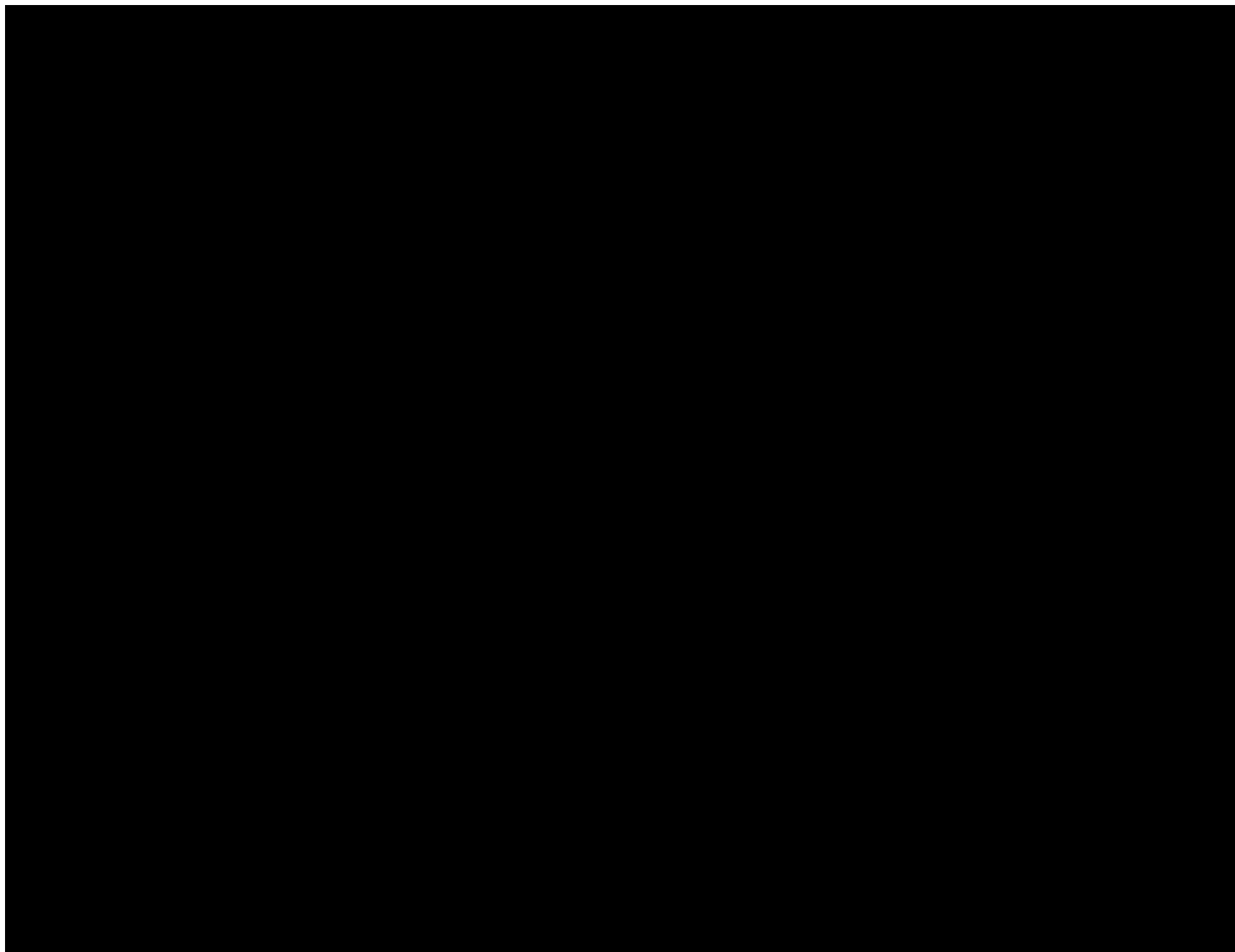
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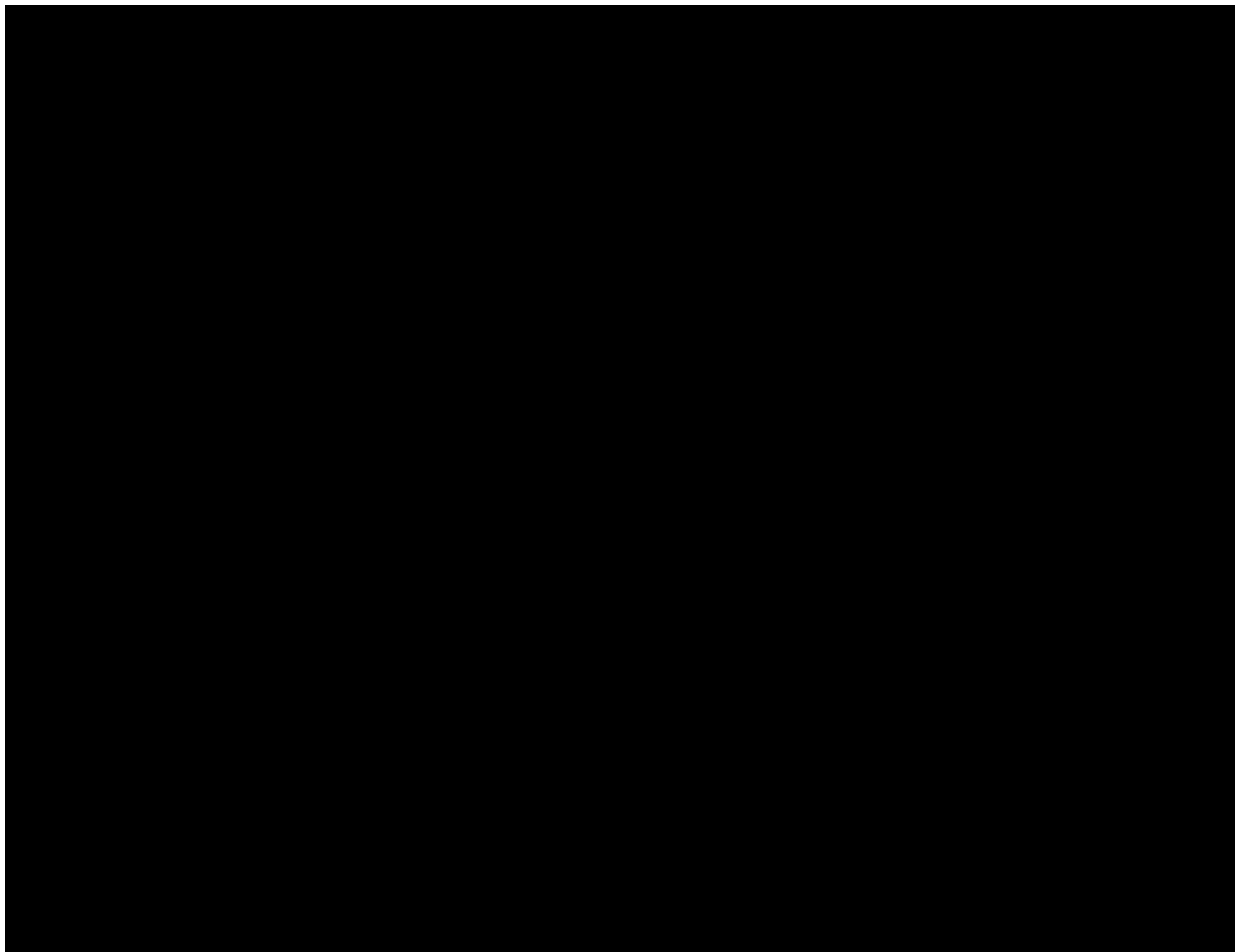
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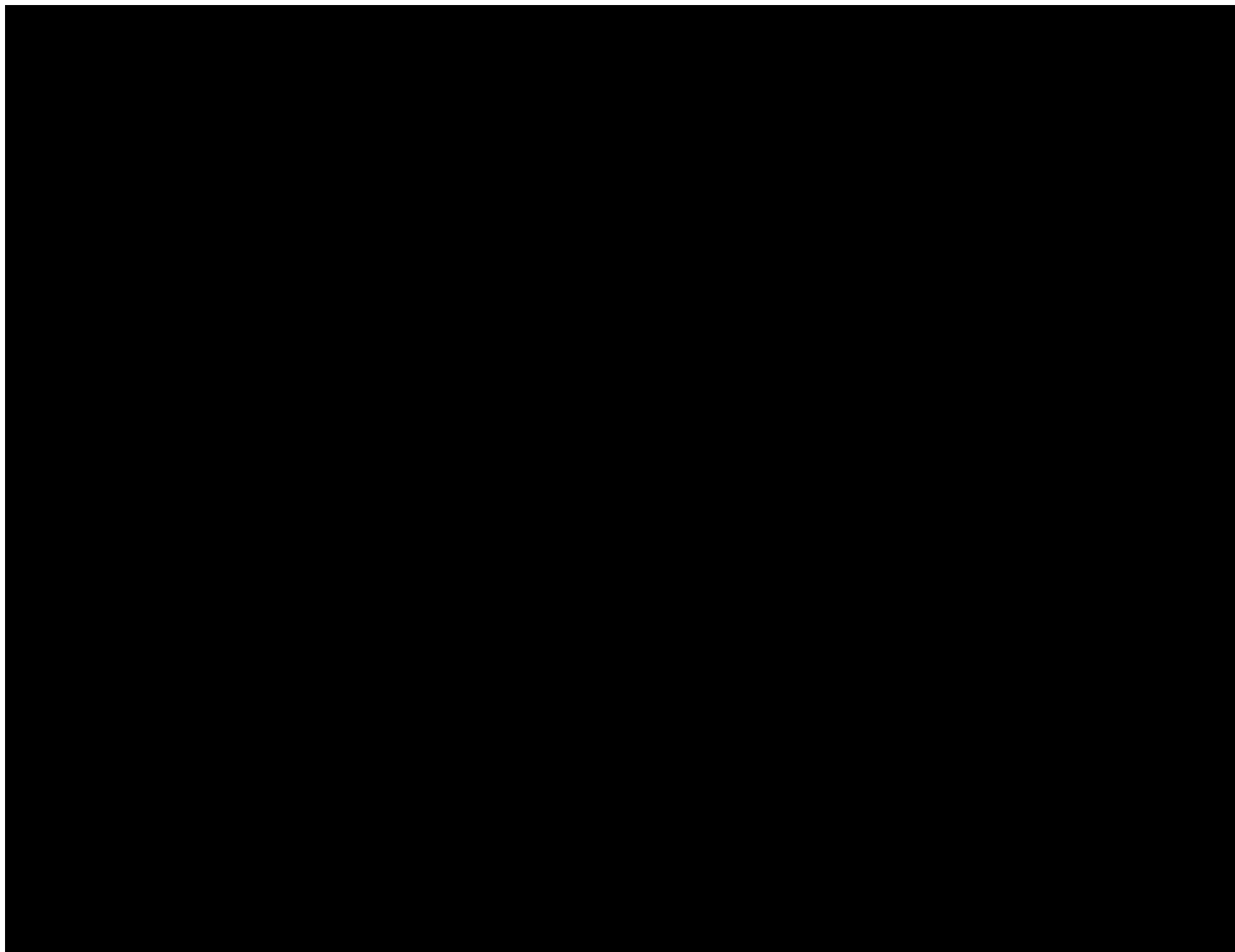
RESPONSIBLE(S)	CONTROL ACTIVITY	THREAD	TRACKING INDICATOR
Sales Team	Verify the purchase order	Approval of purchase order	
Production coordinator	Verification of the purchase order for shipment to production order	Product shipment to production and production control	
Laboratory	Laboratory control	Tasty process	
P2P team	Counting of cheese wheels		

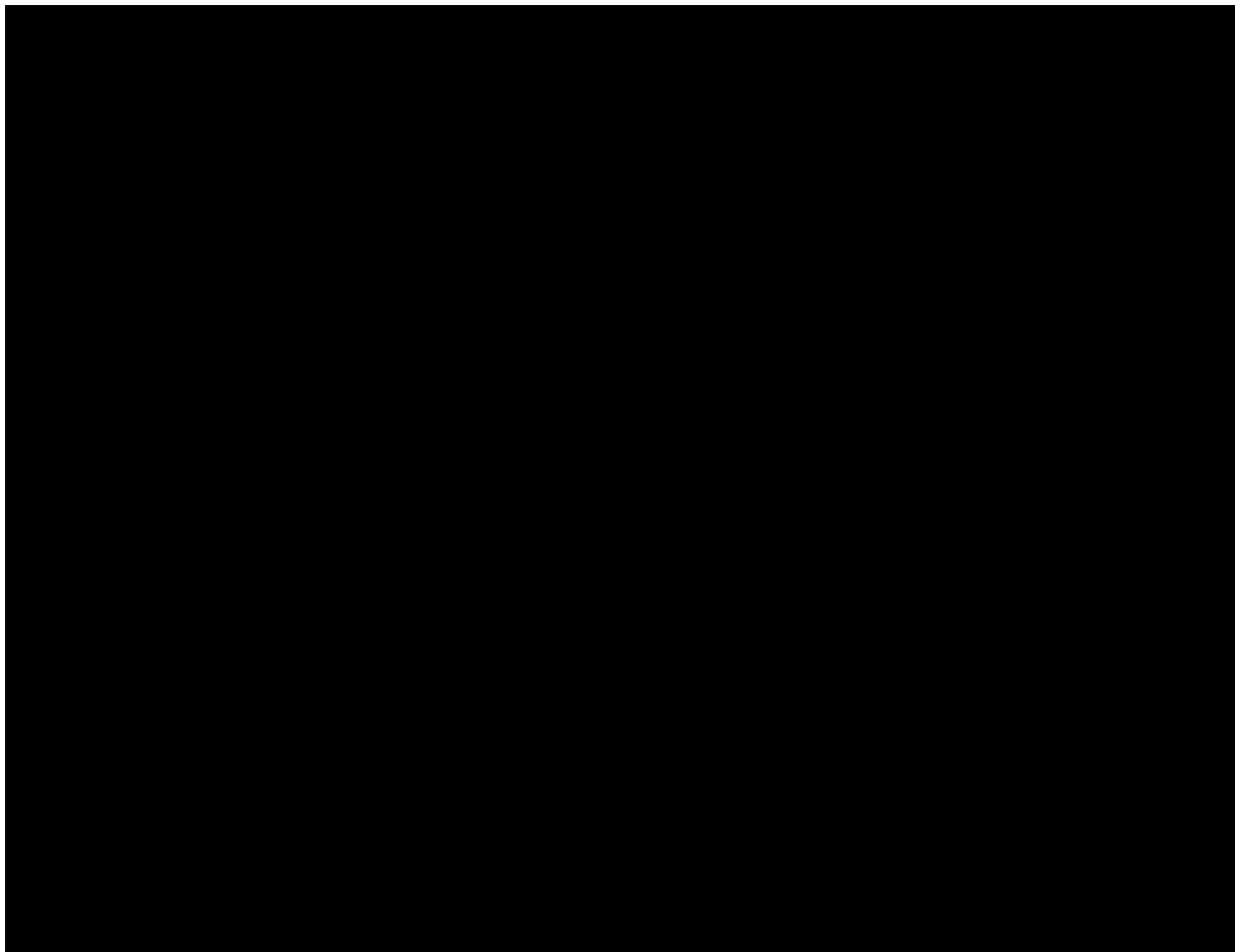


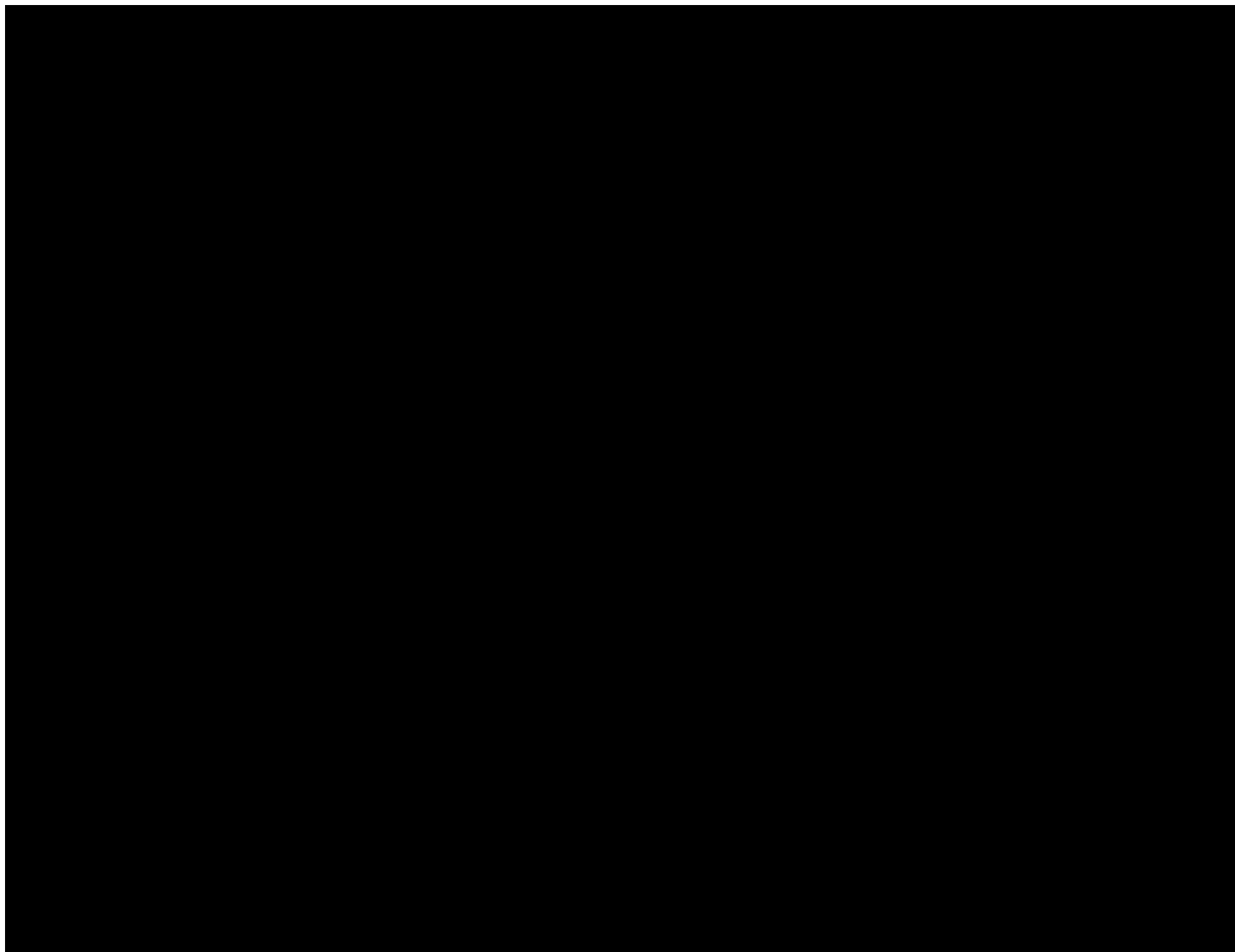


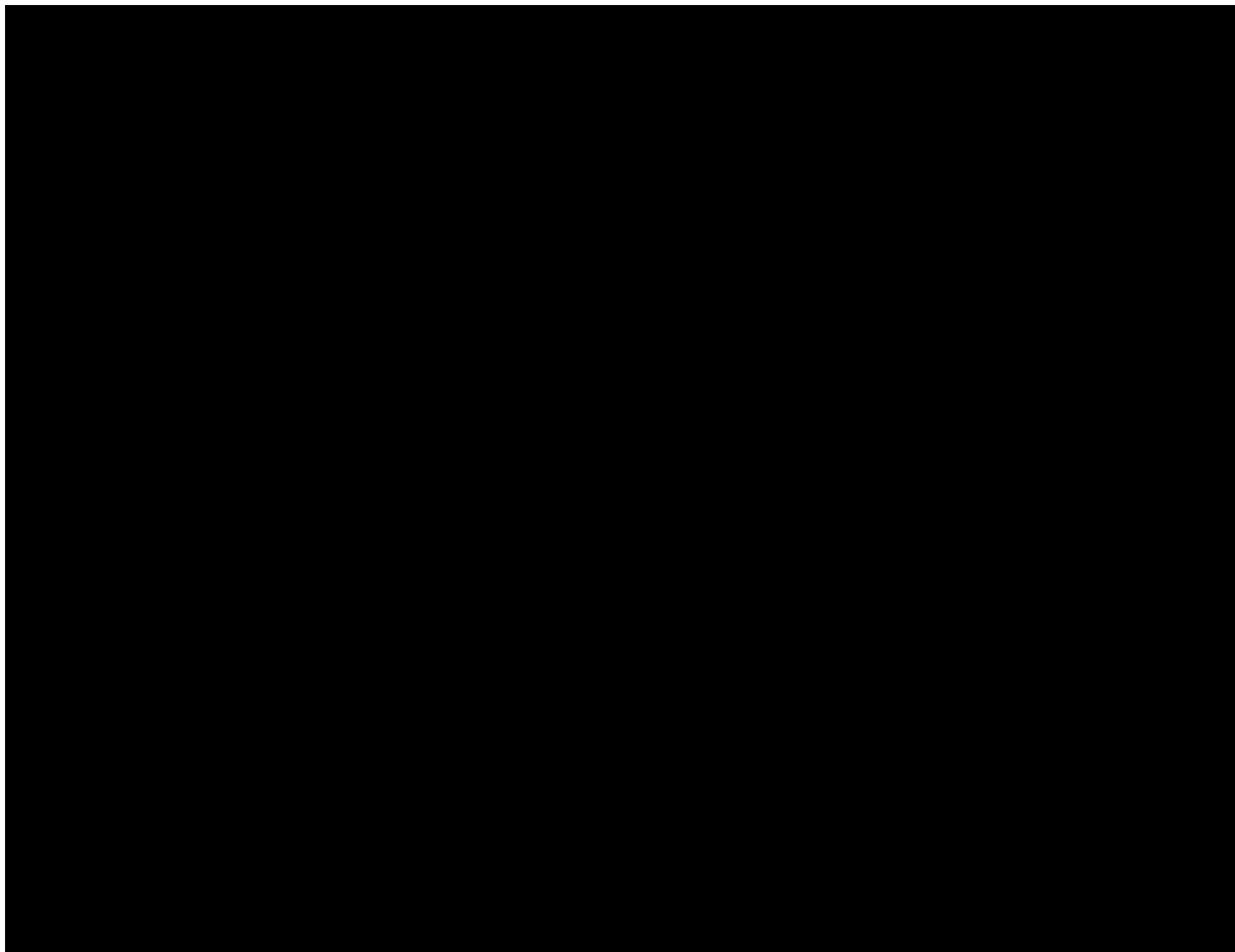


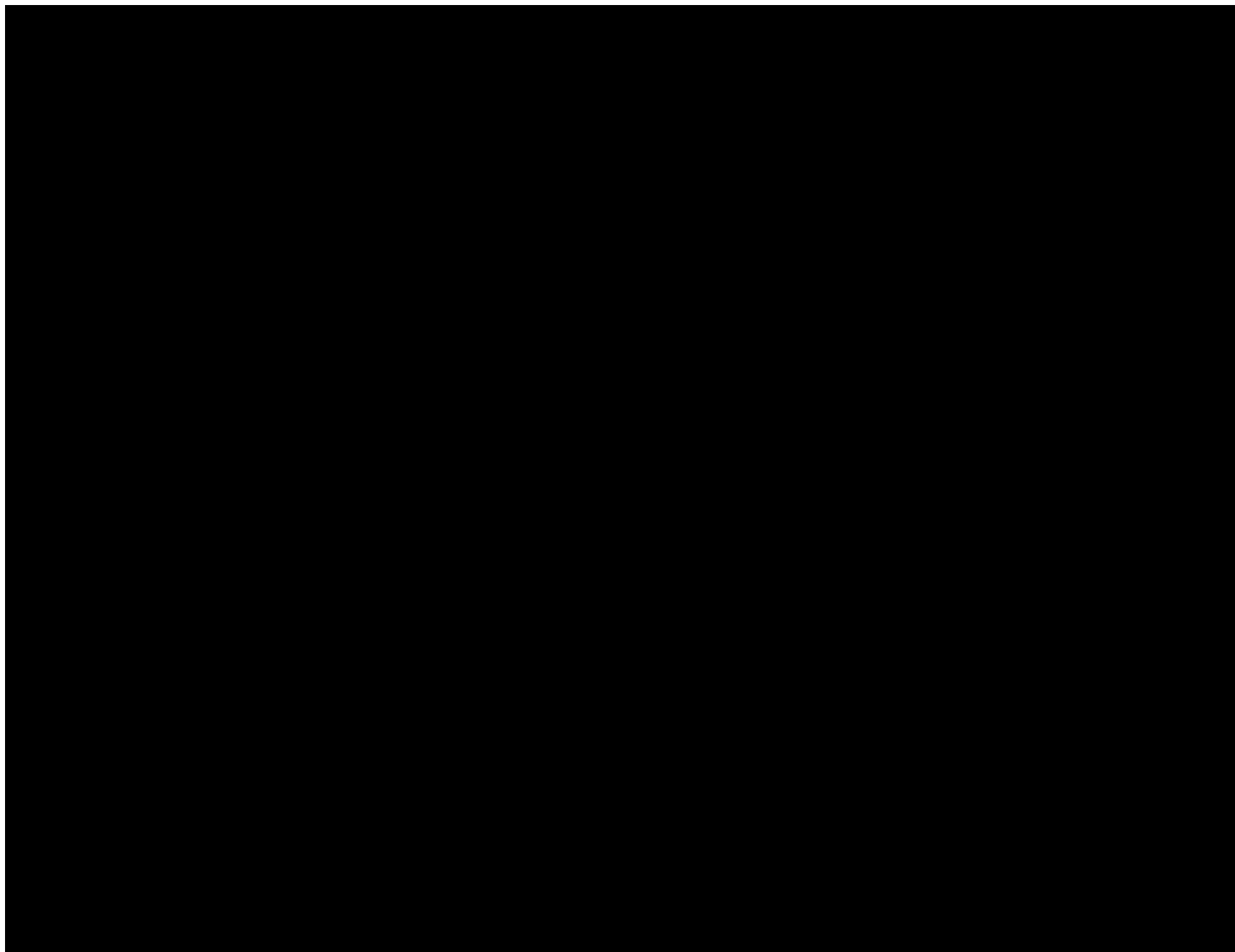


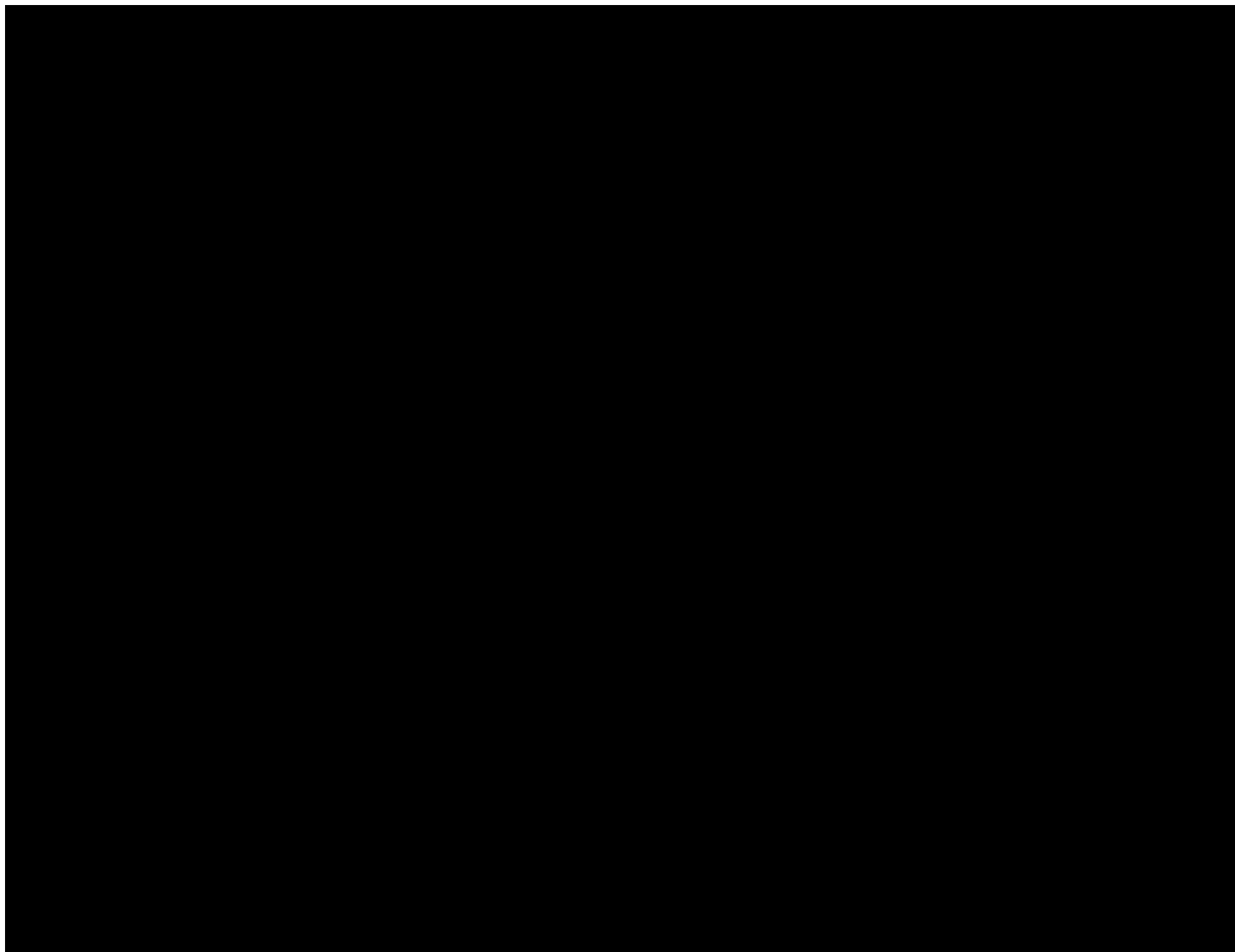


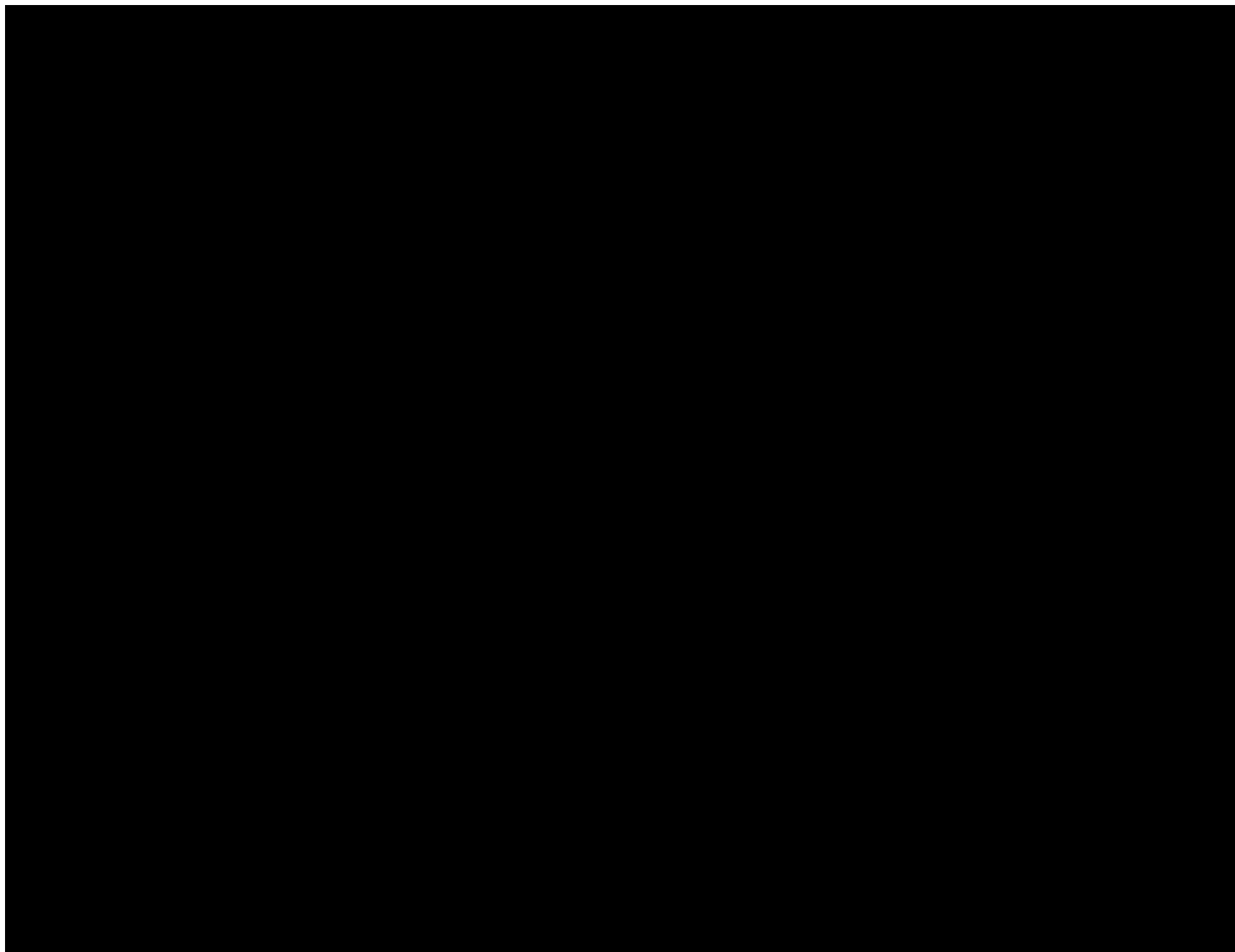


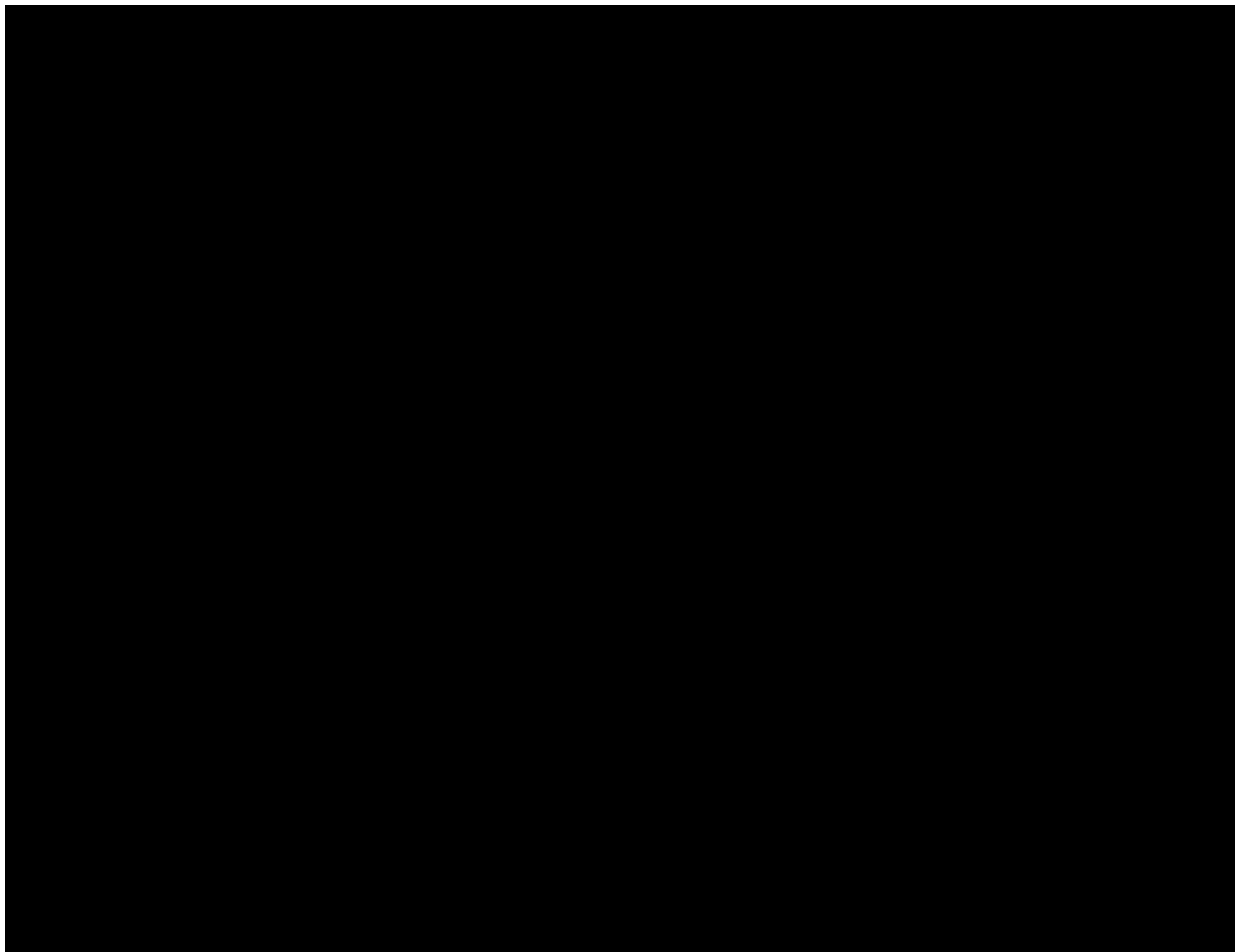


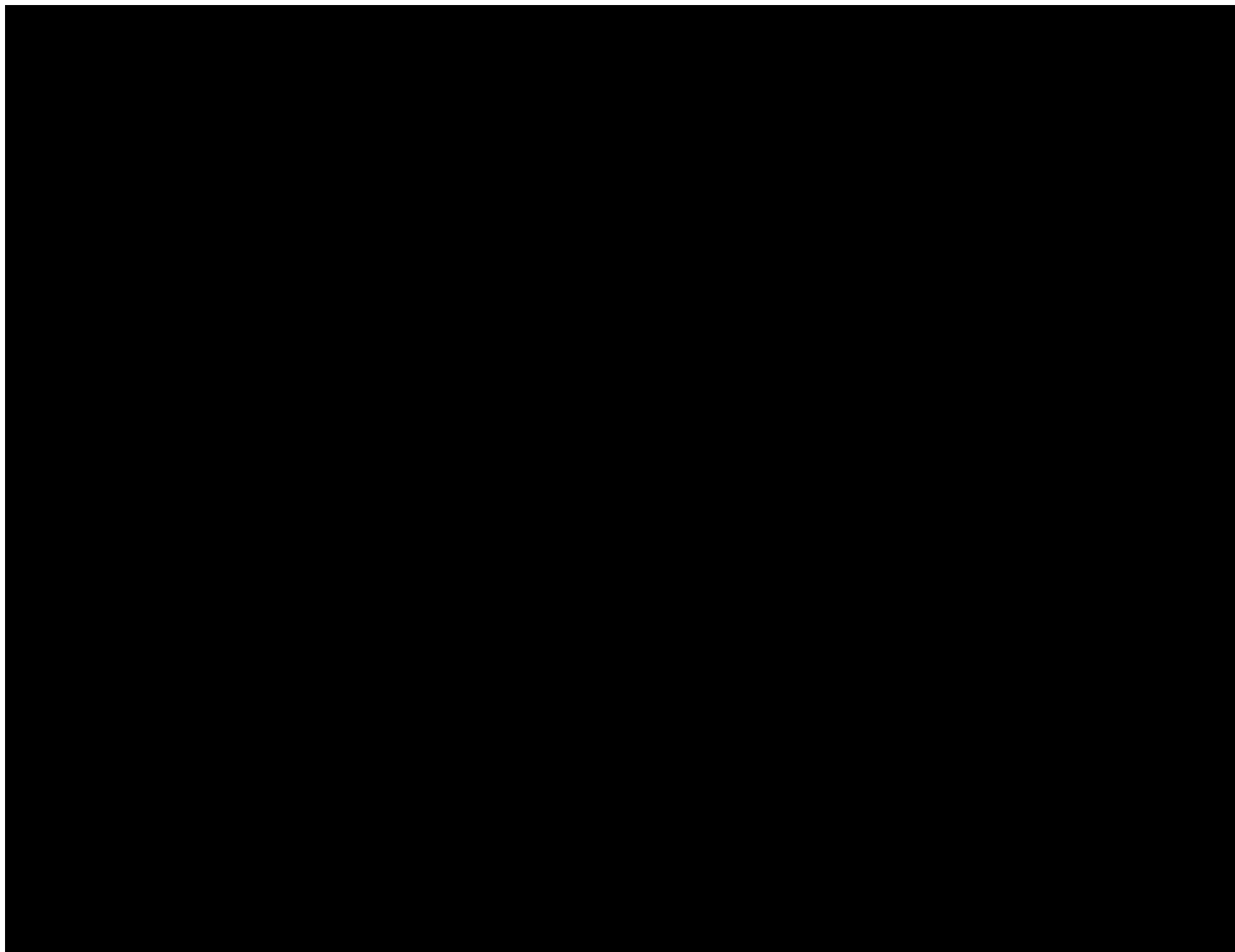


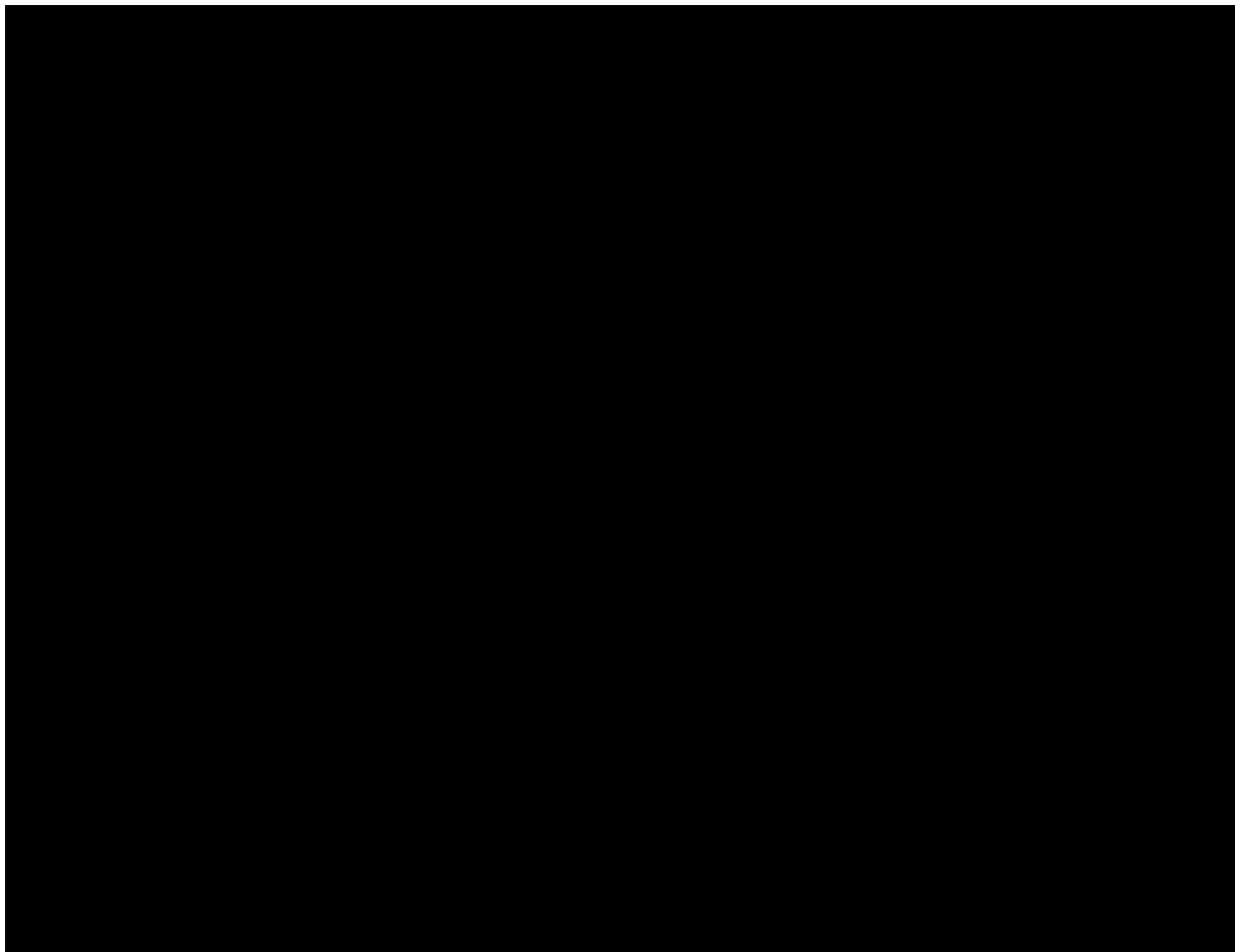


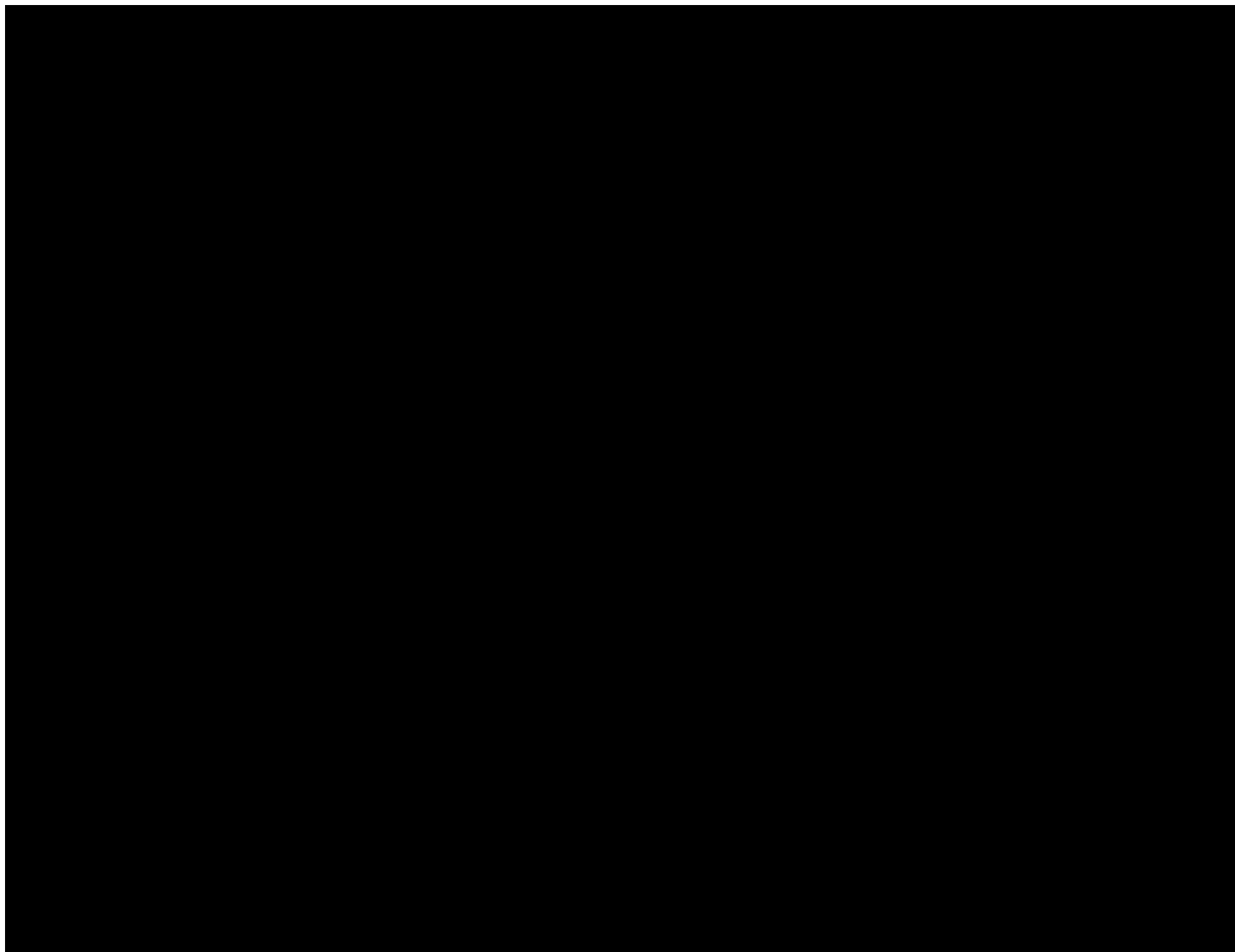


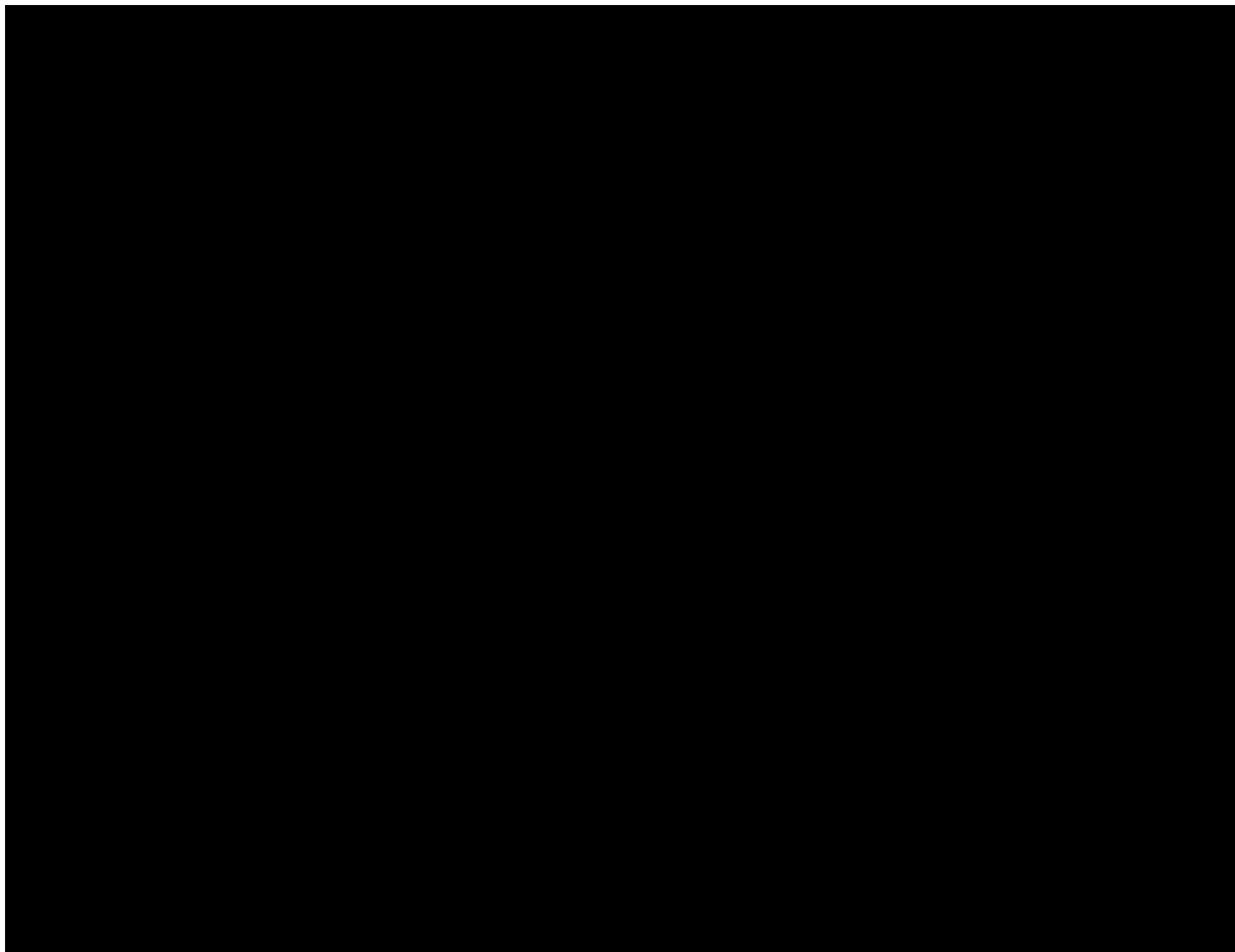


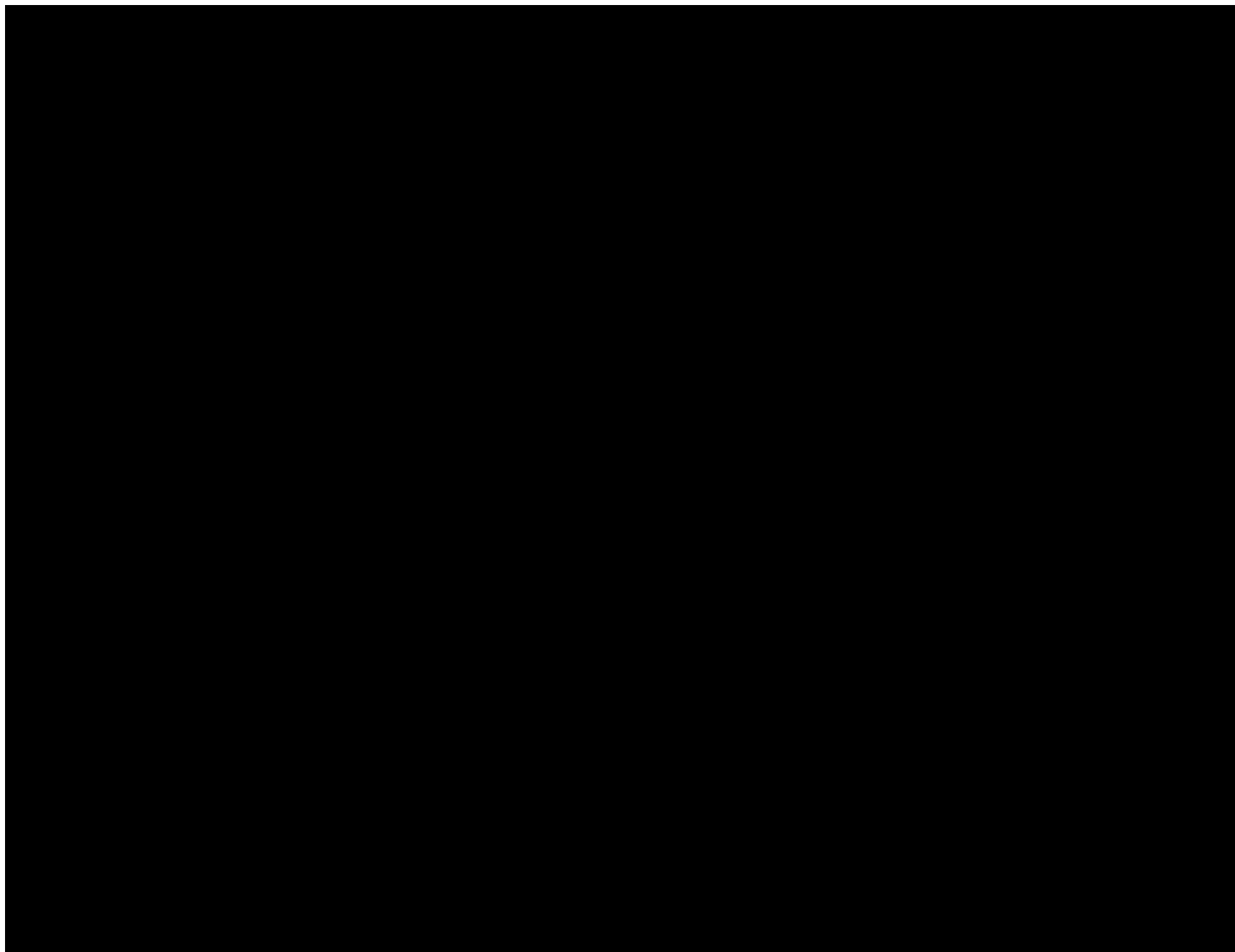


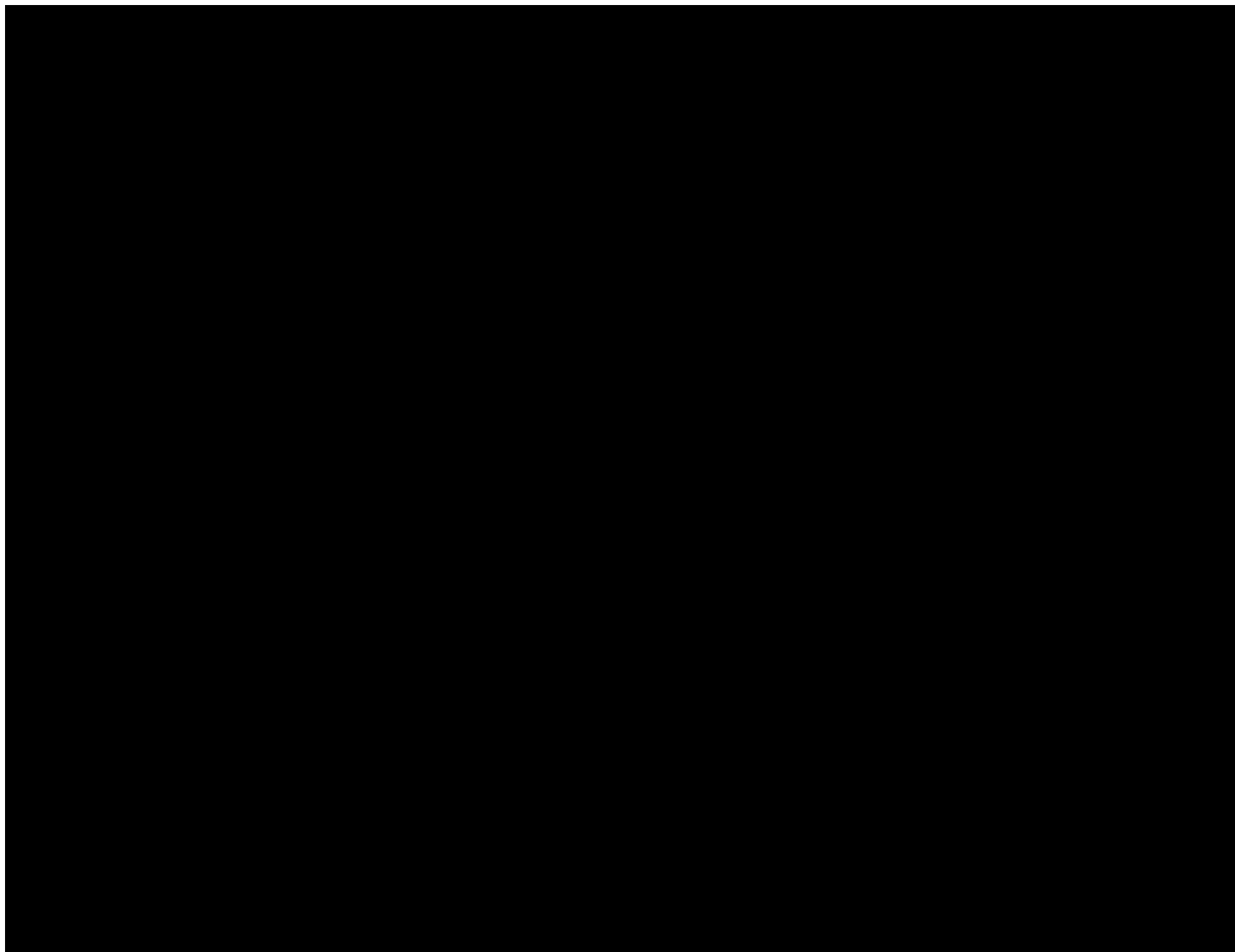


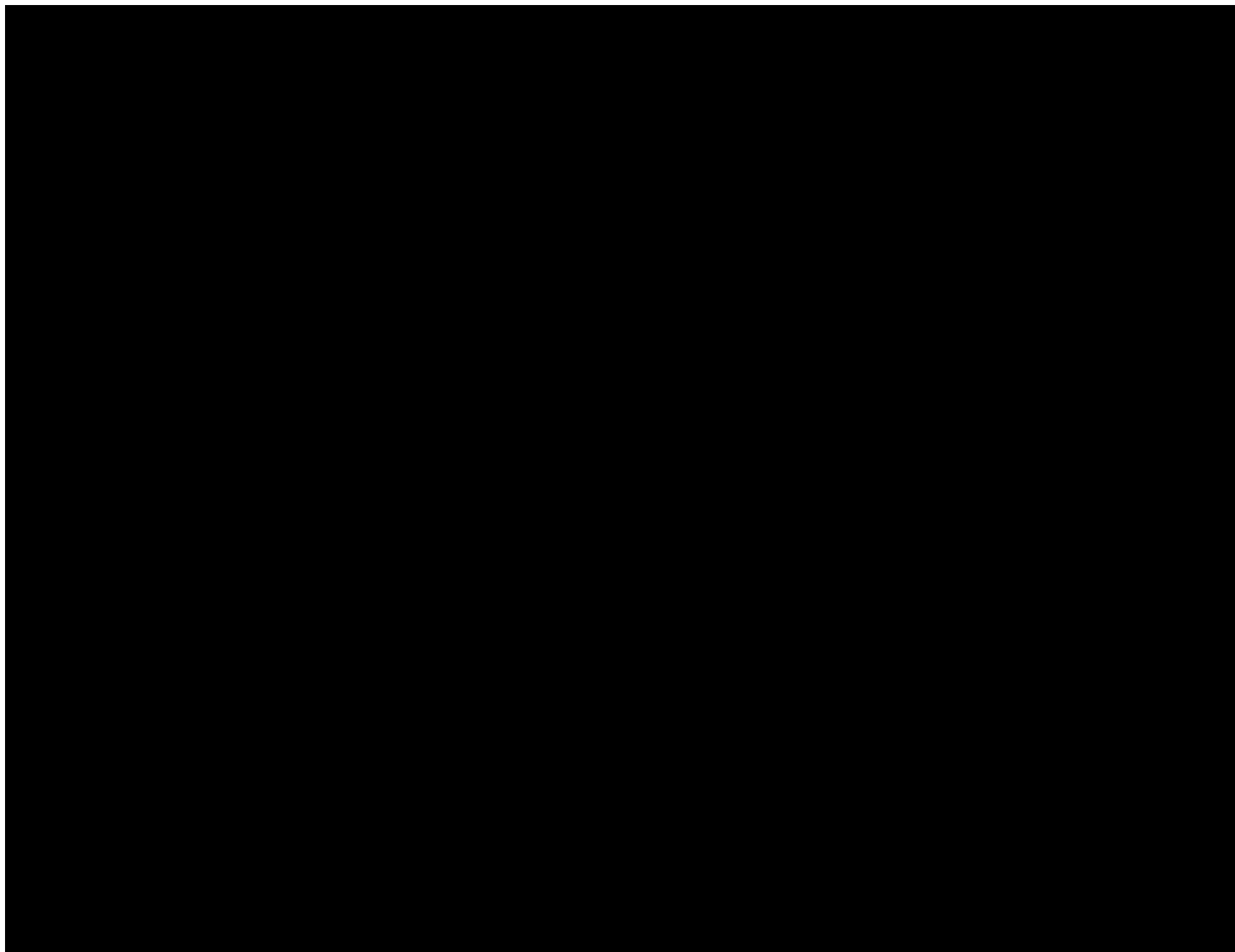


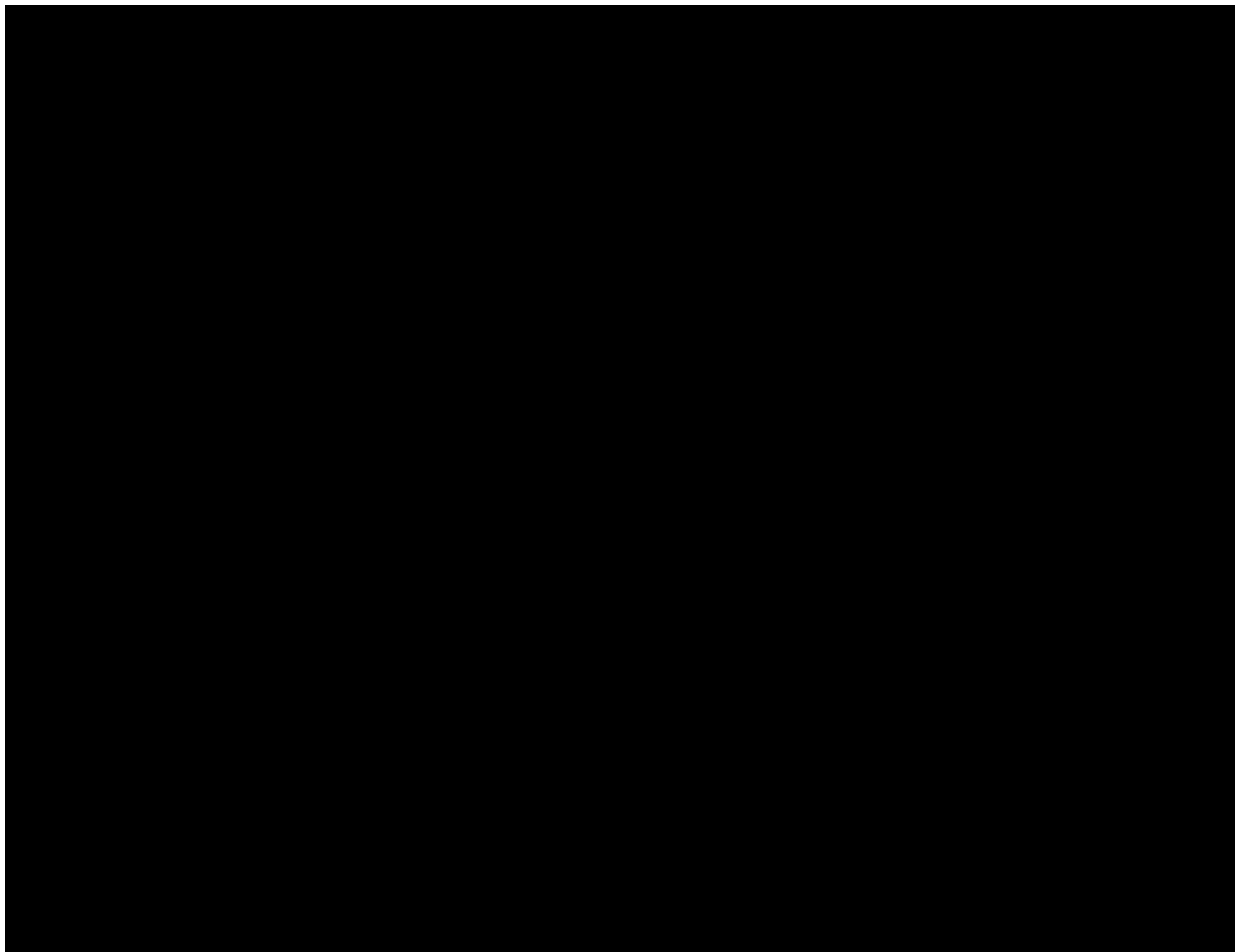


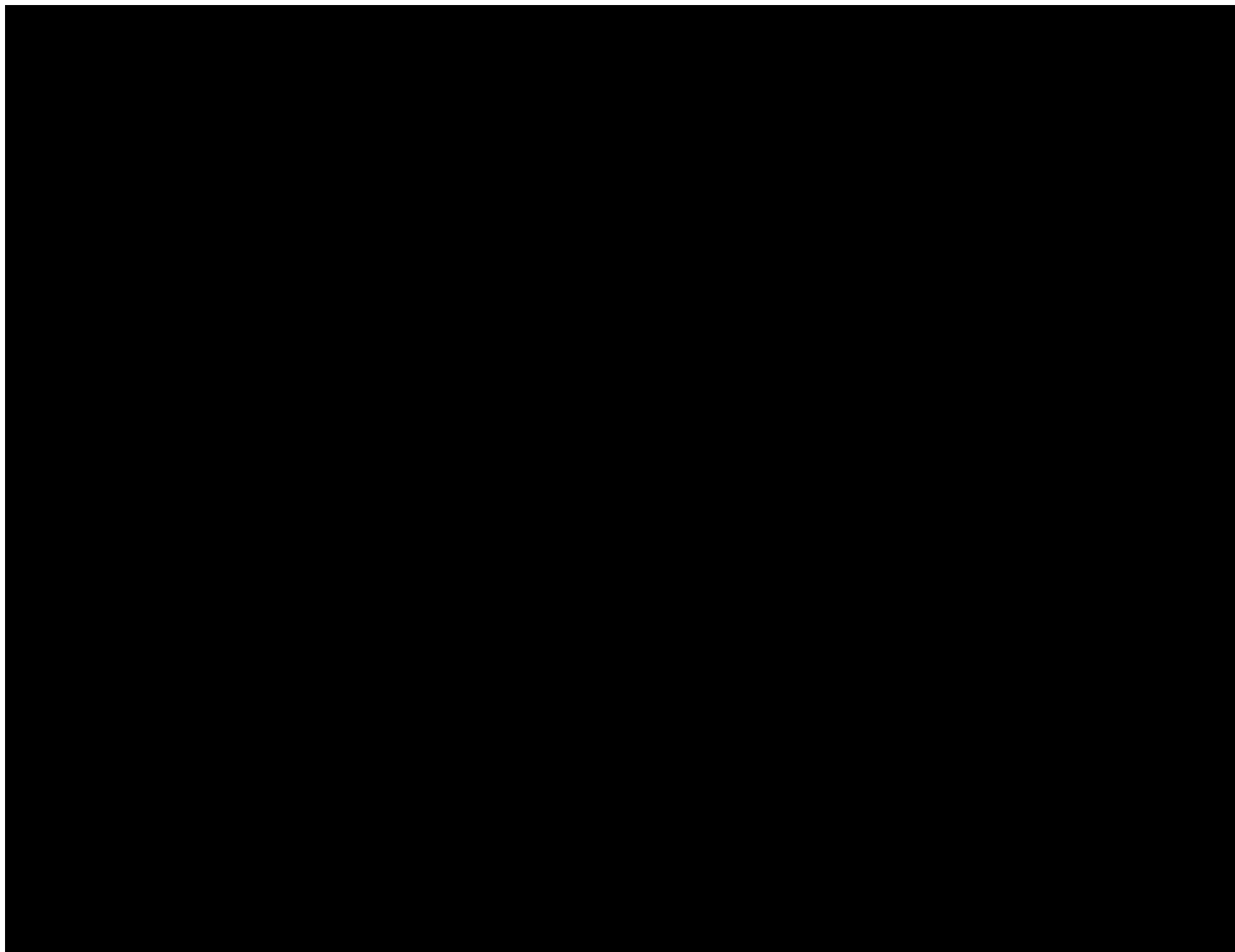


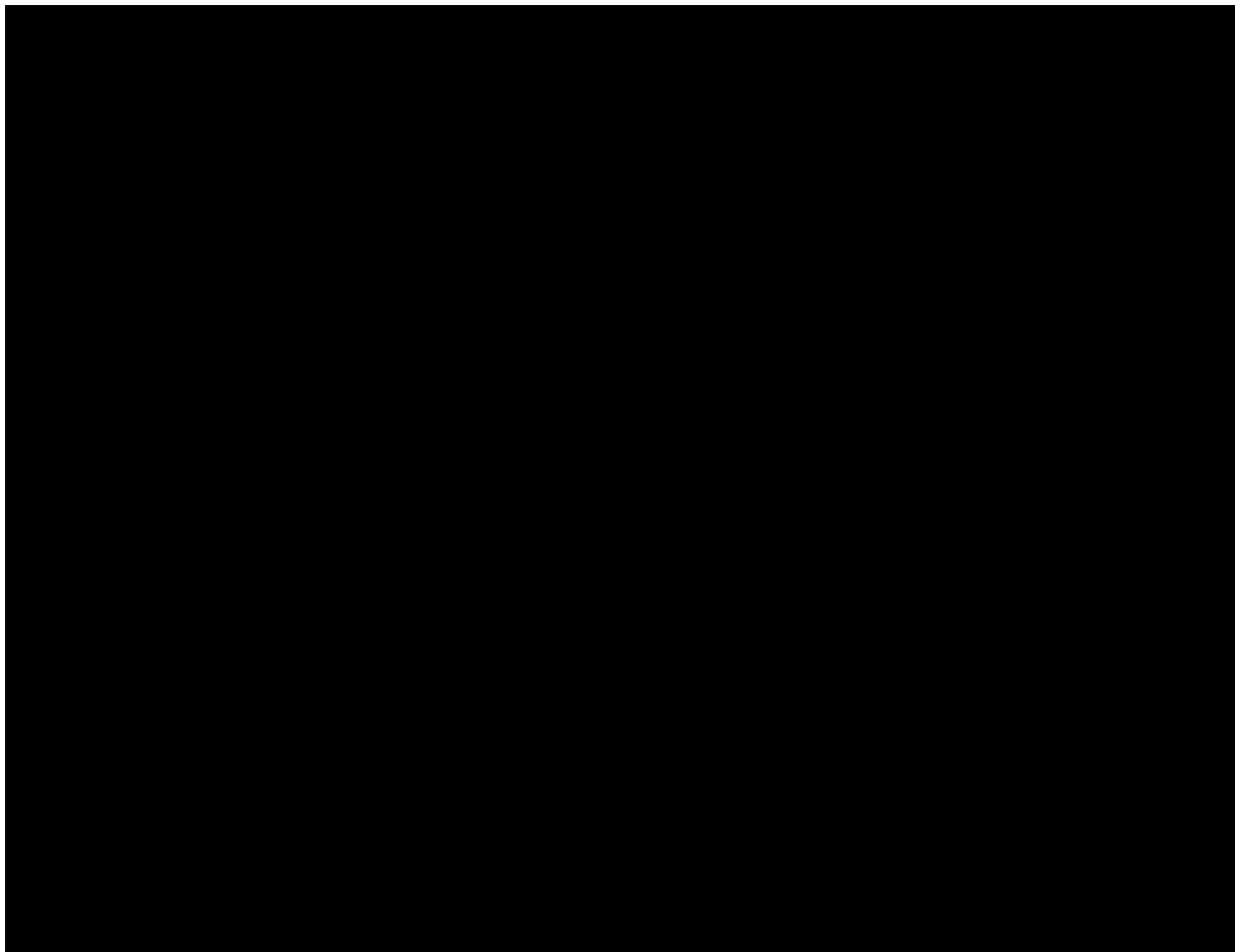


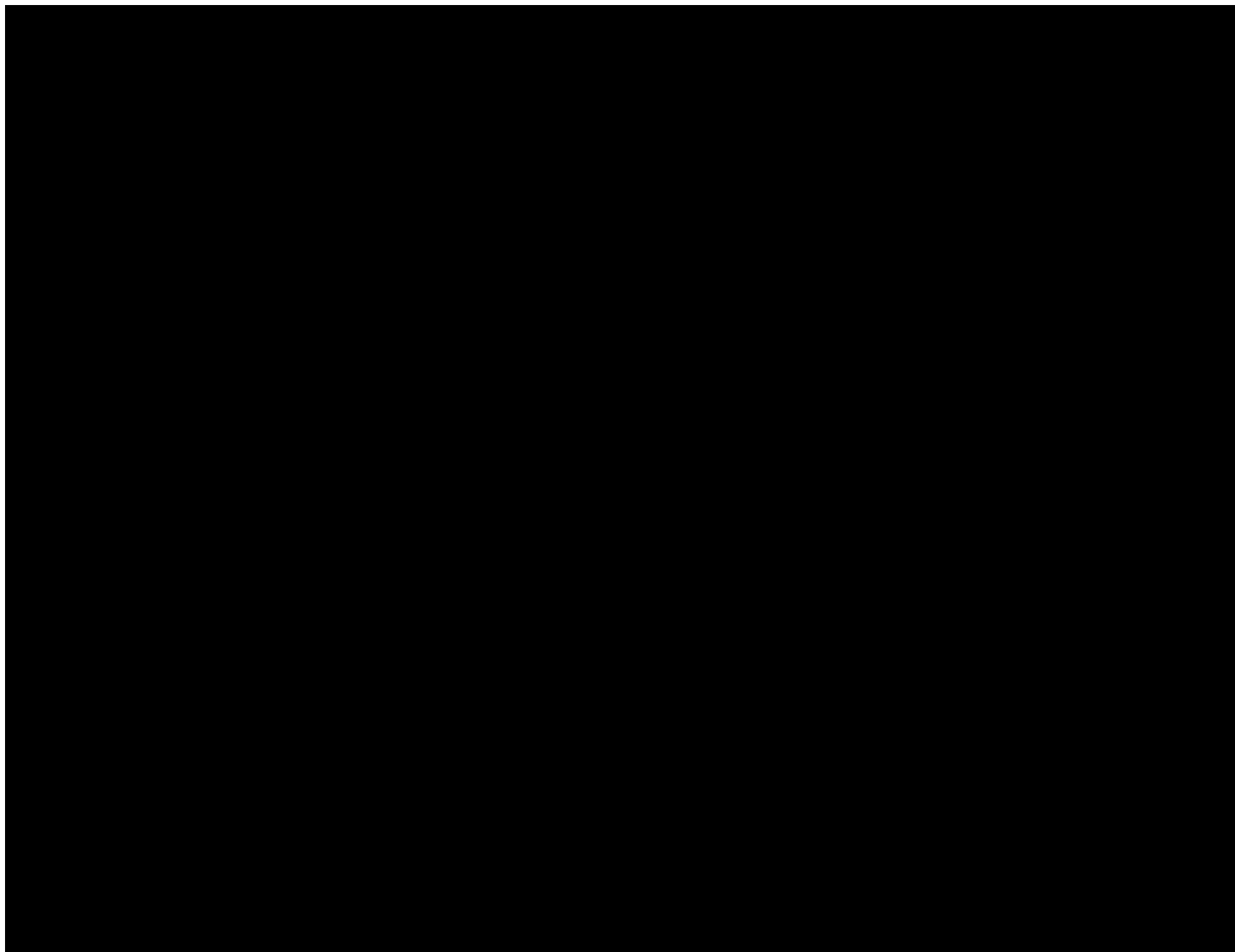


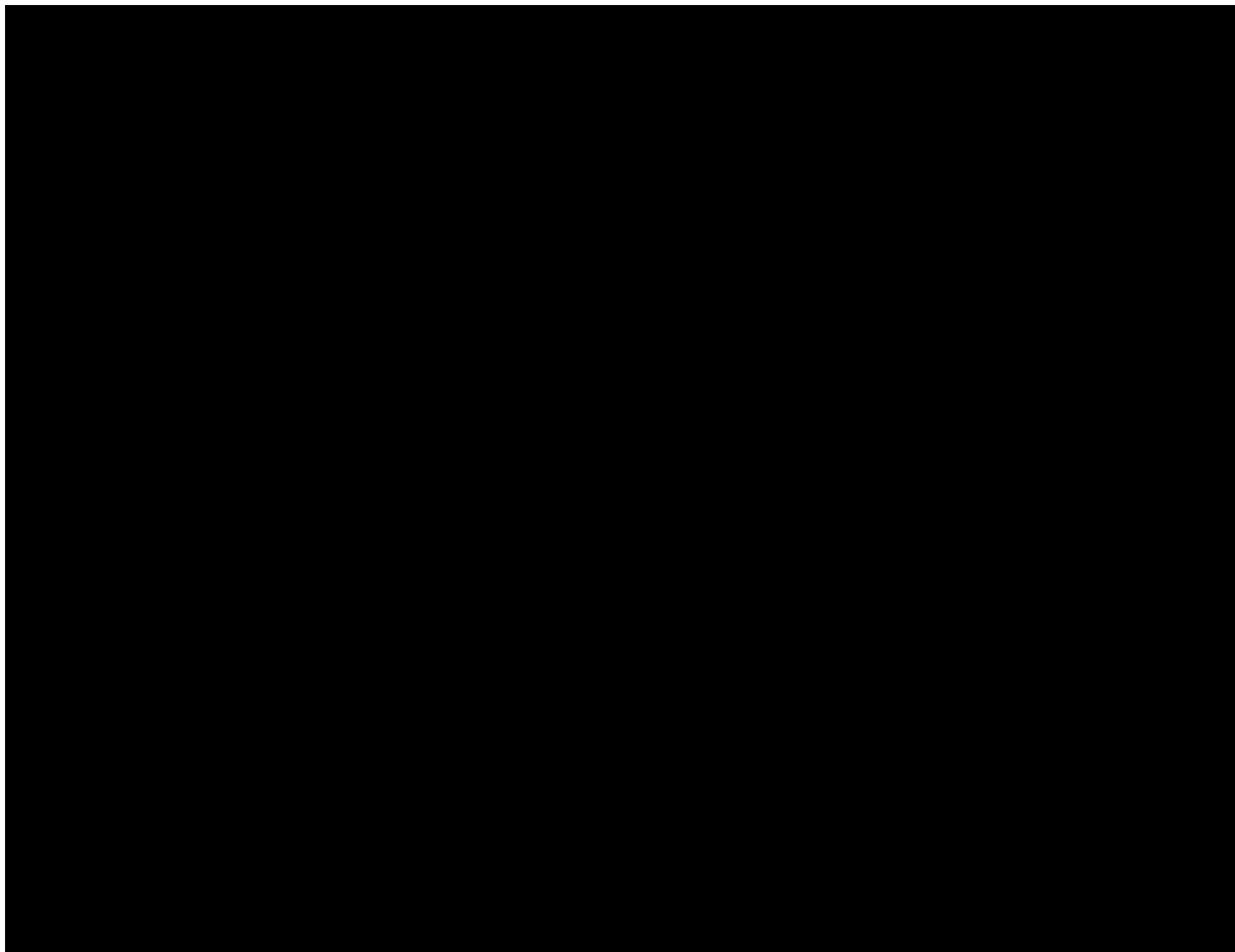


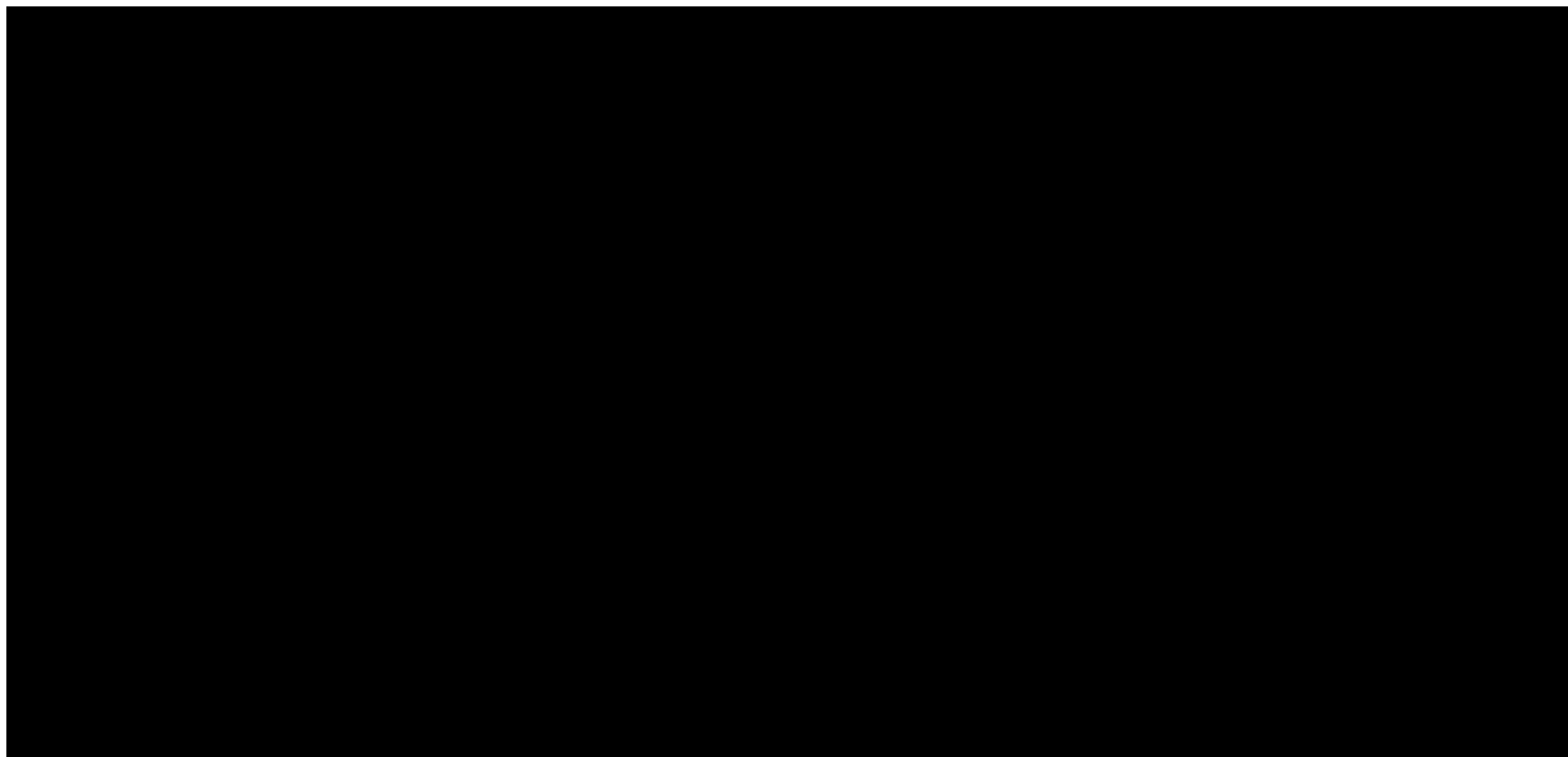


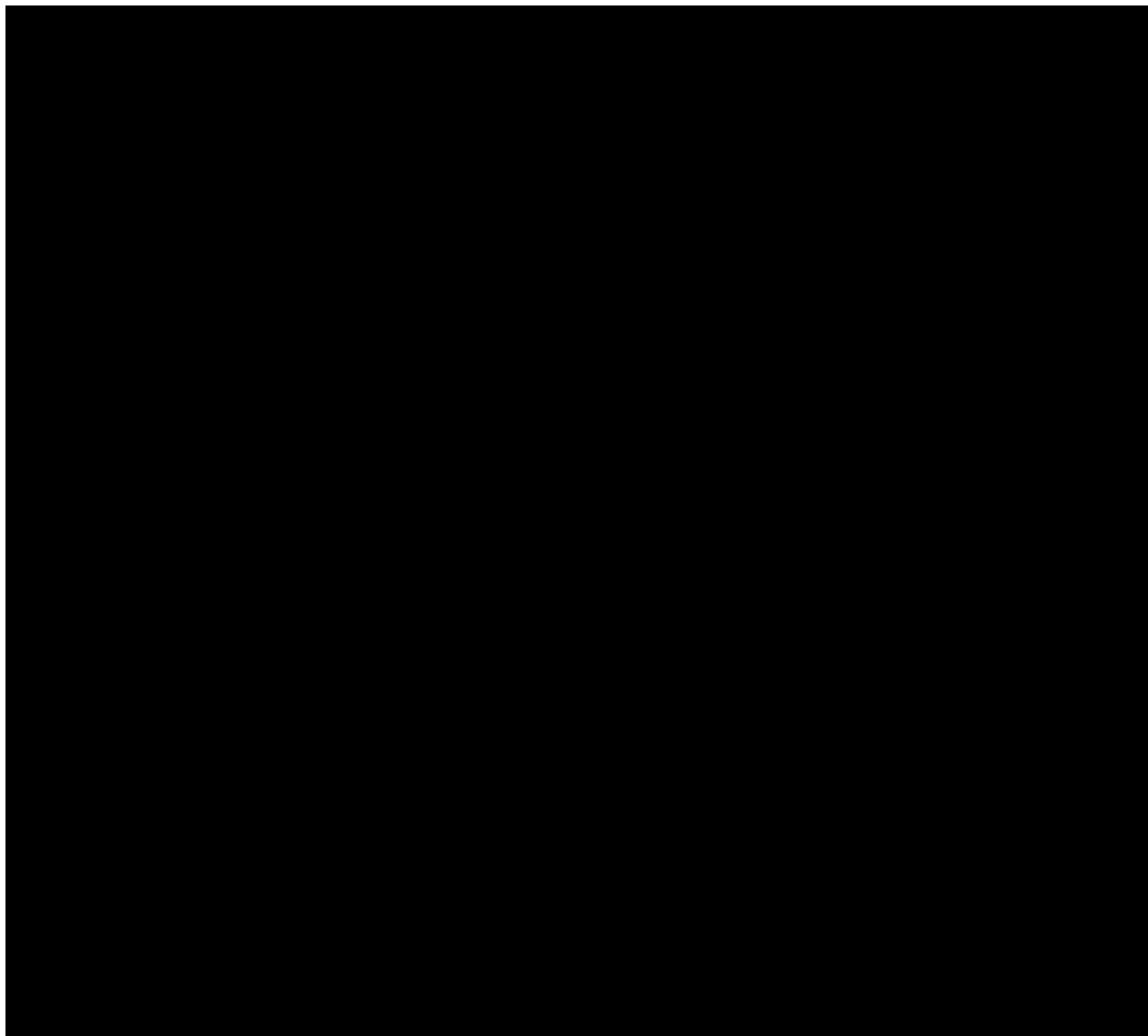












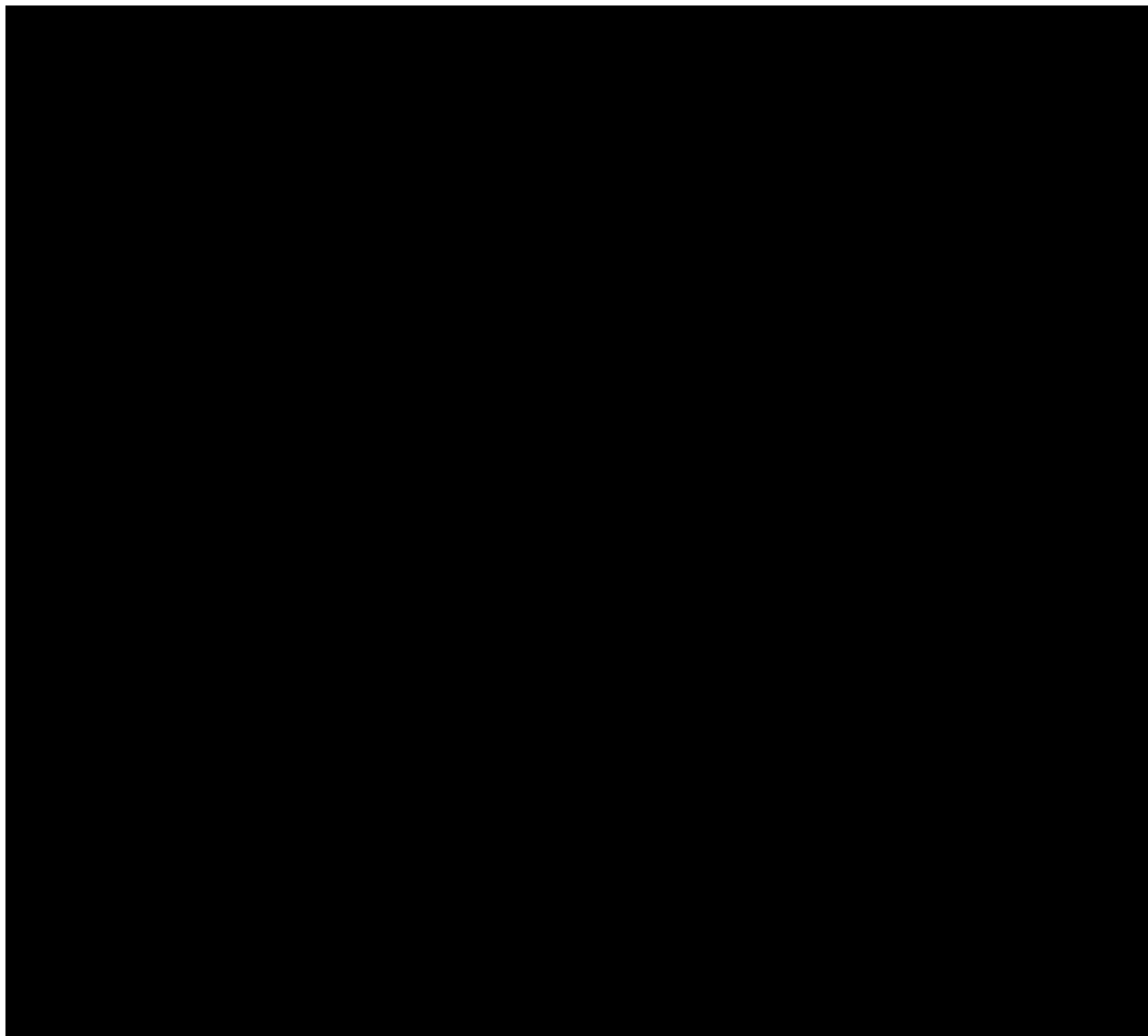
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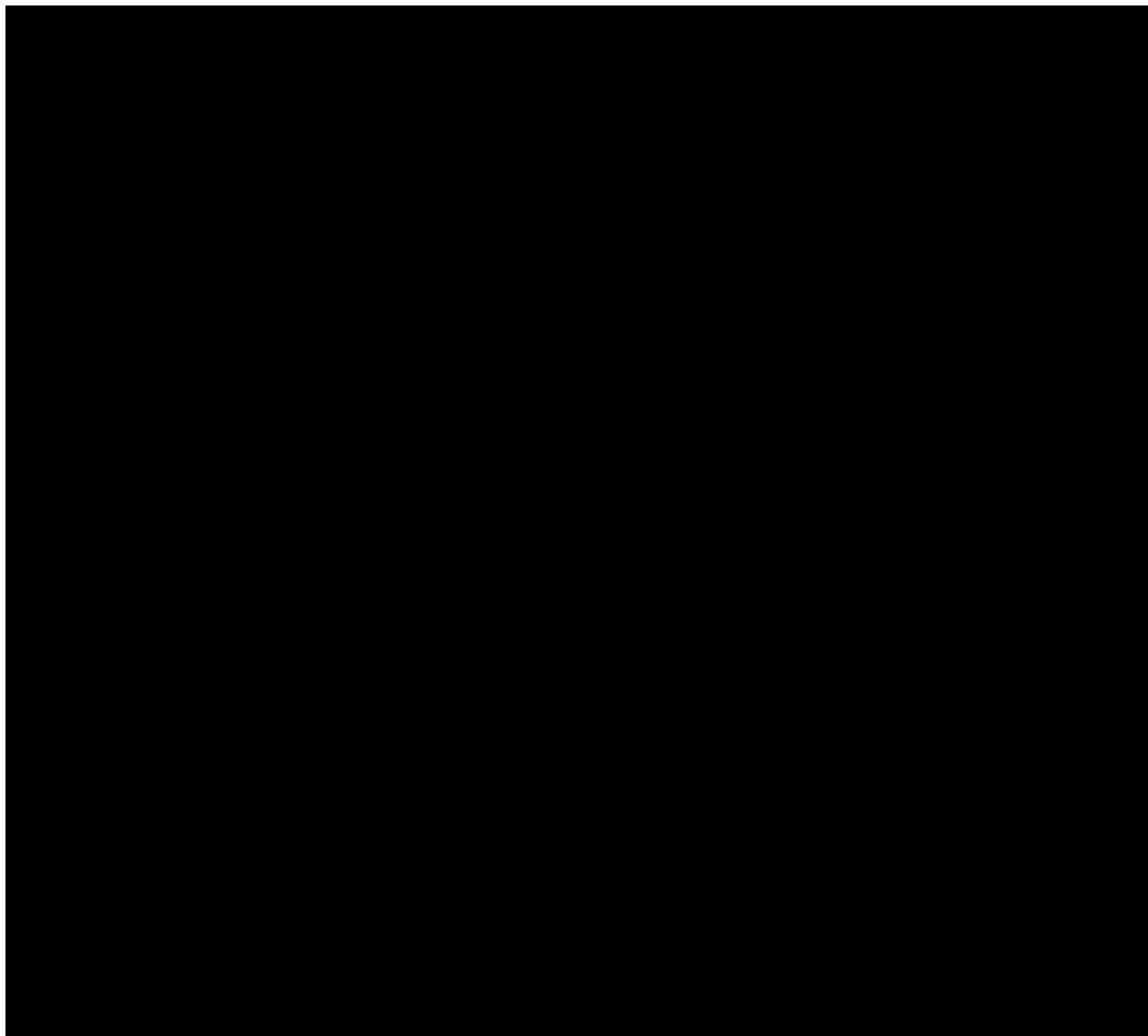
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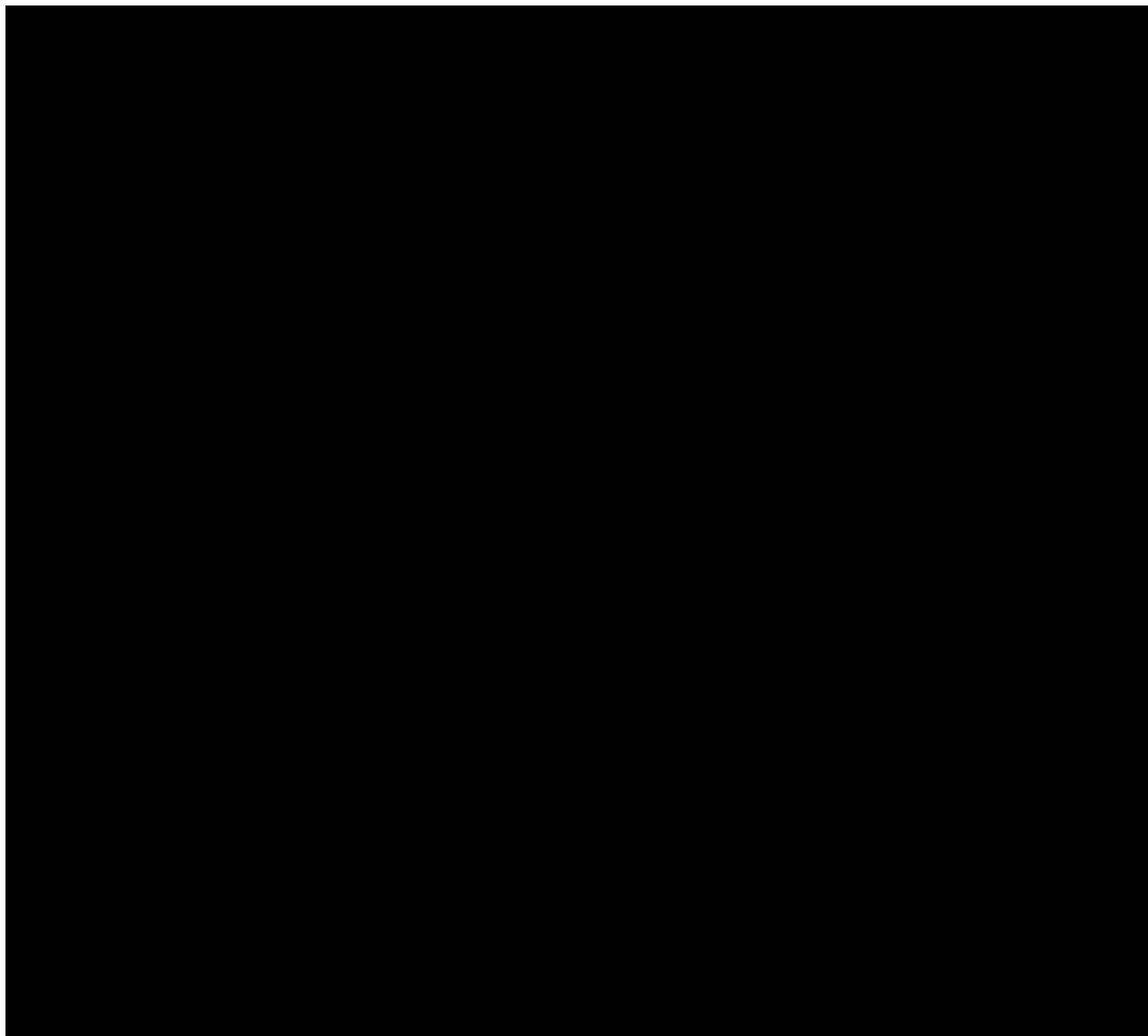
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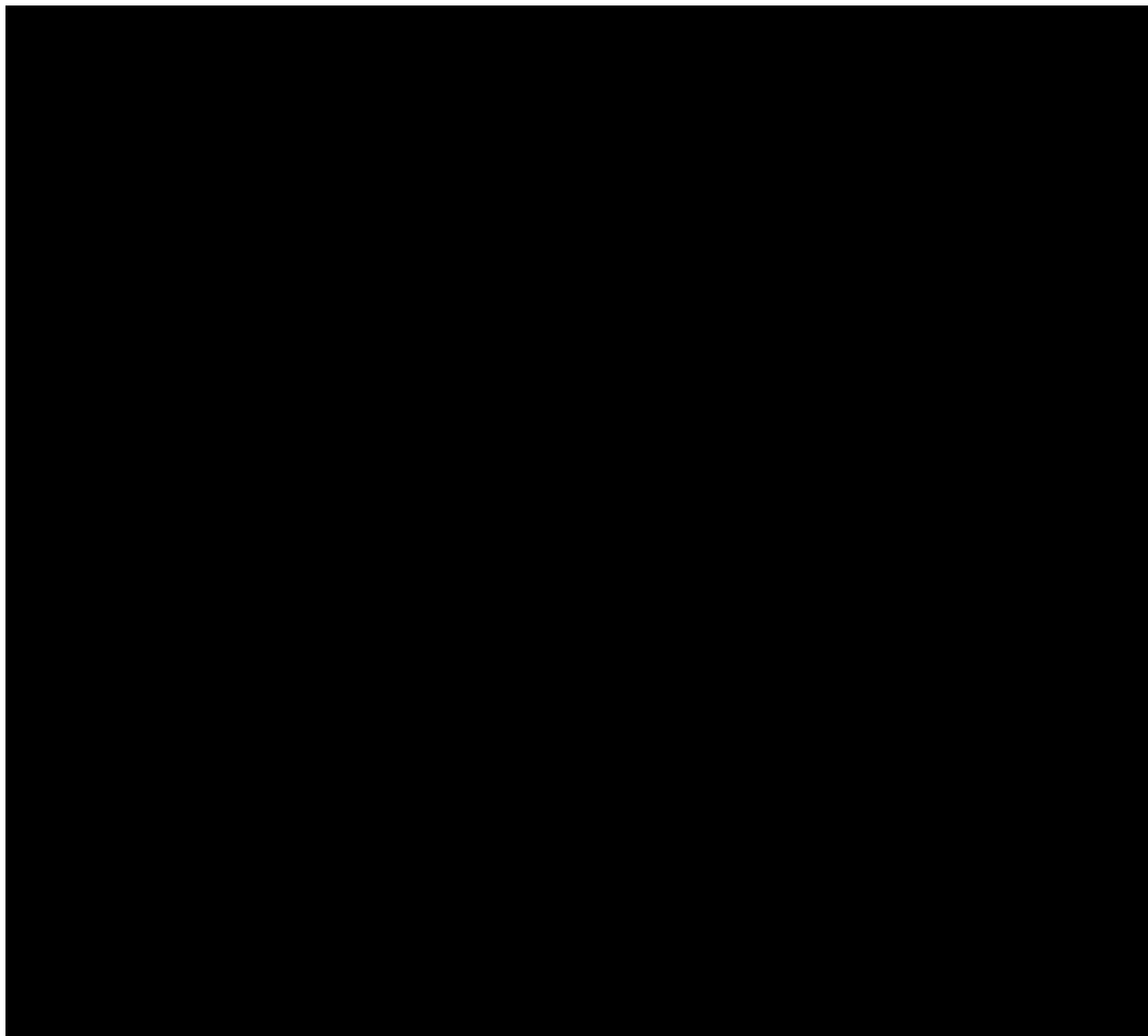
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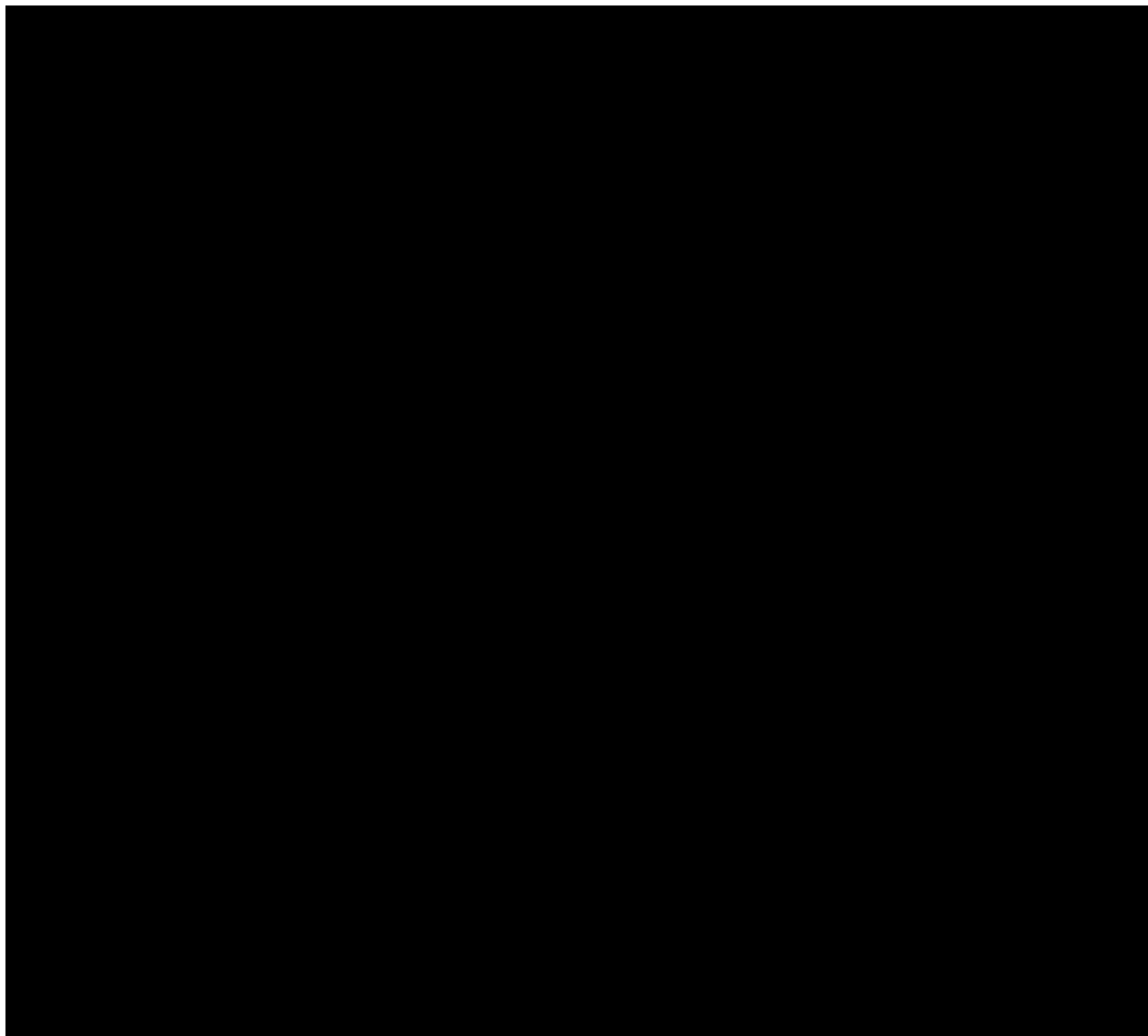
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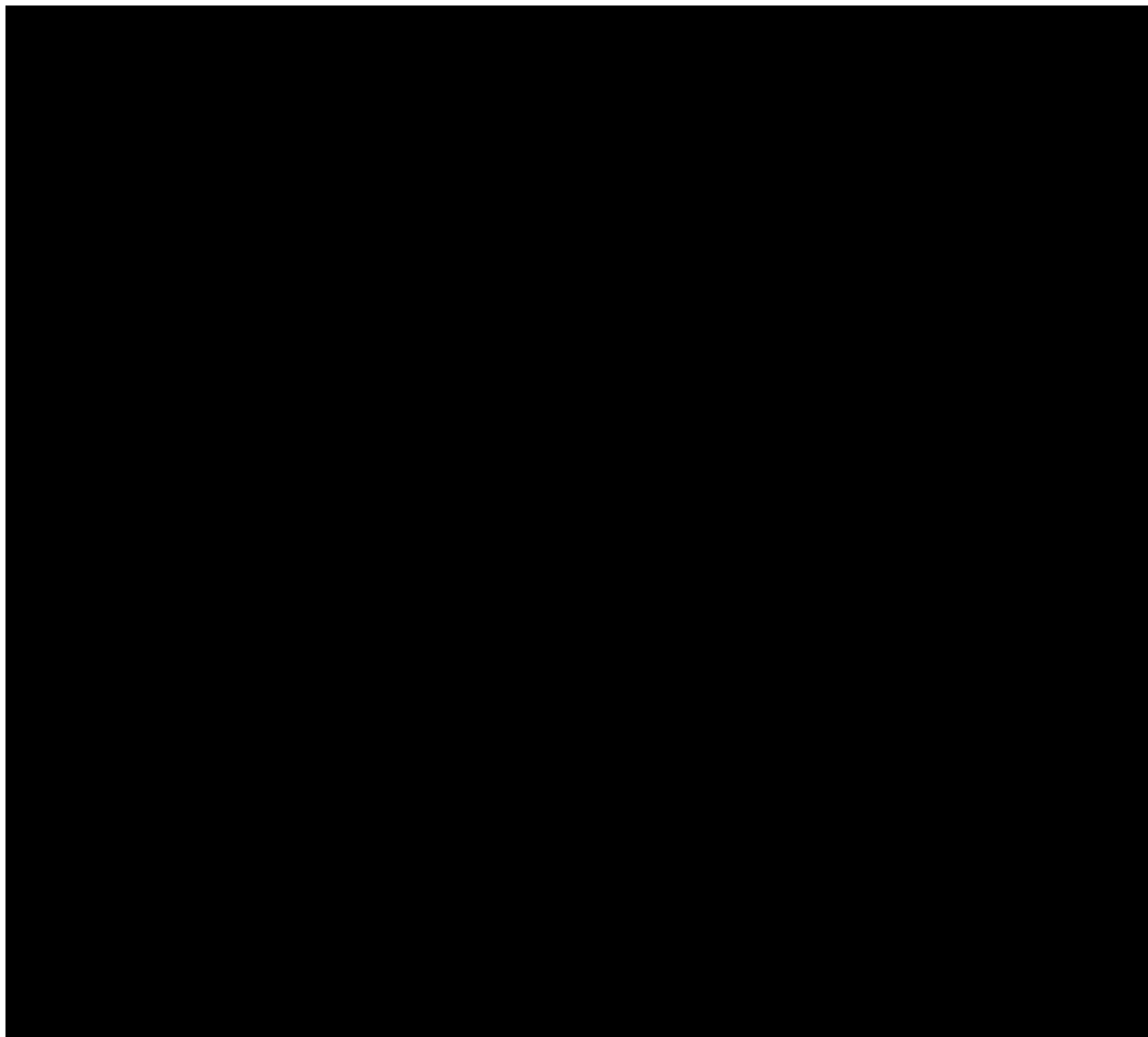
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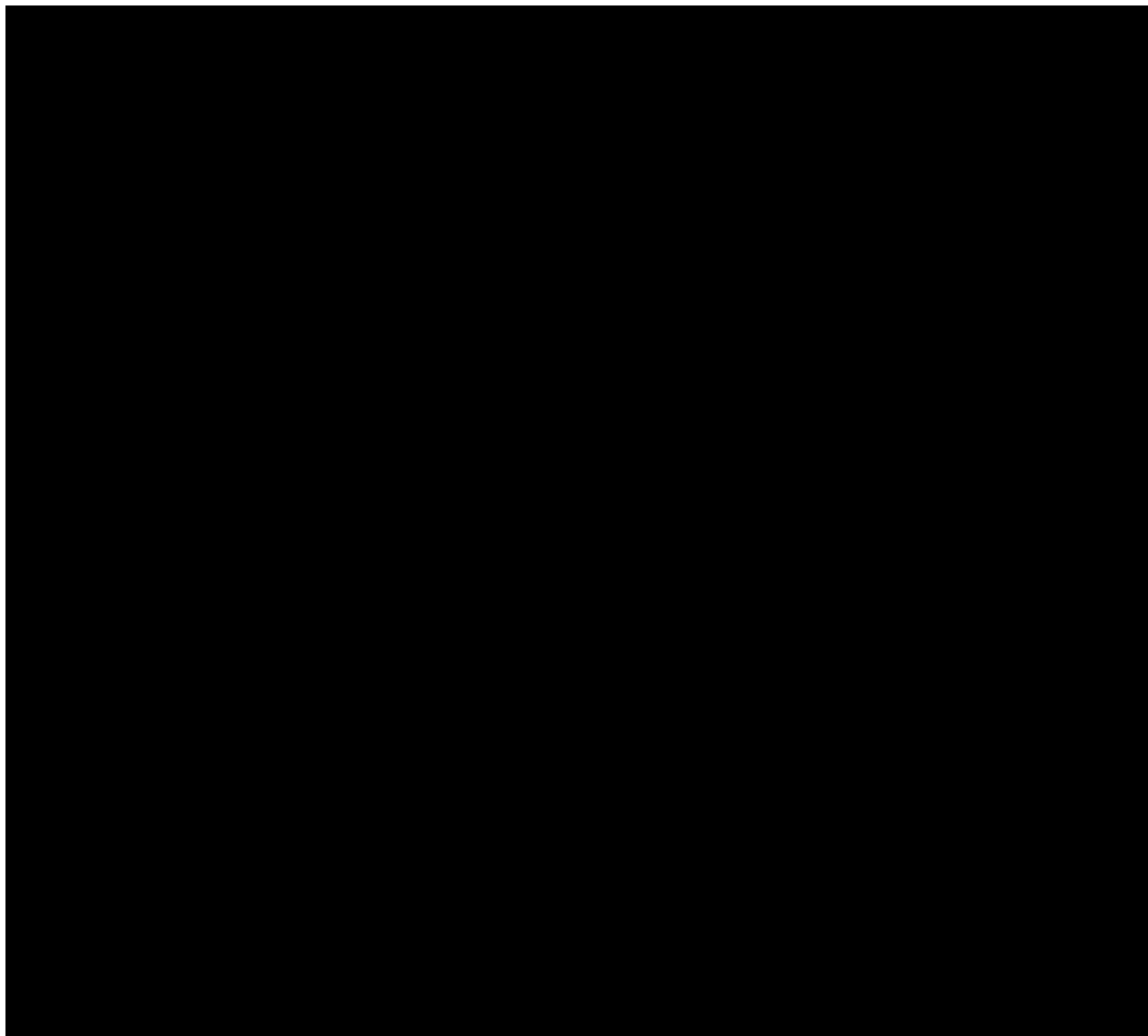
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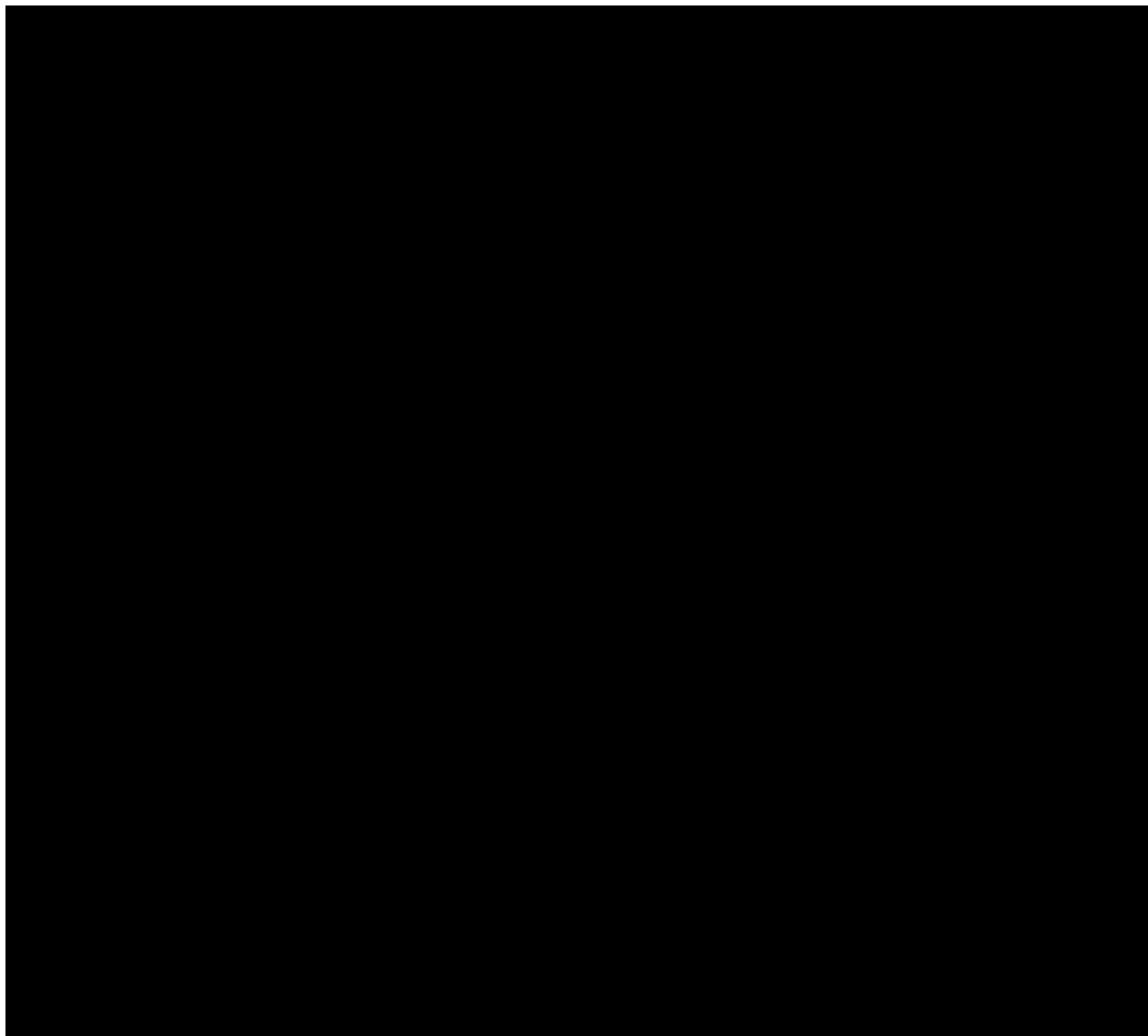
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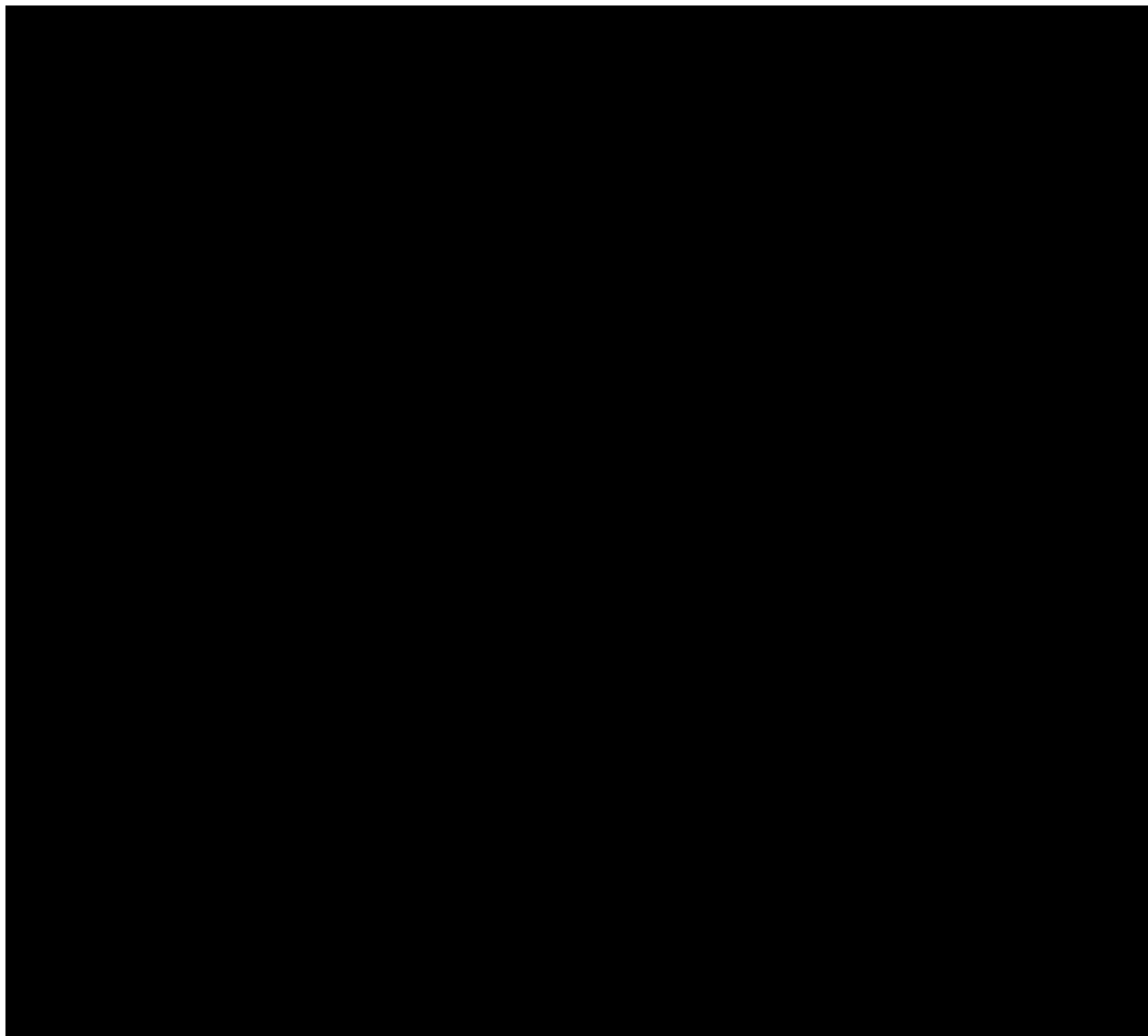
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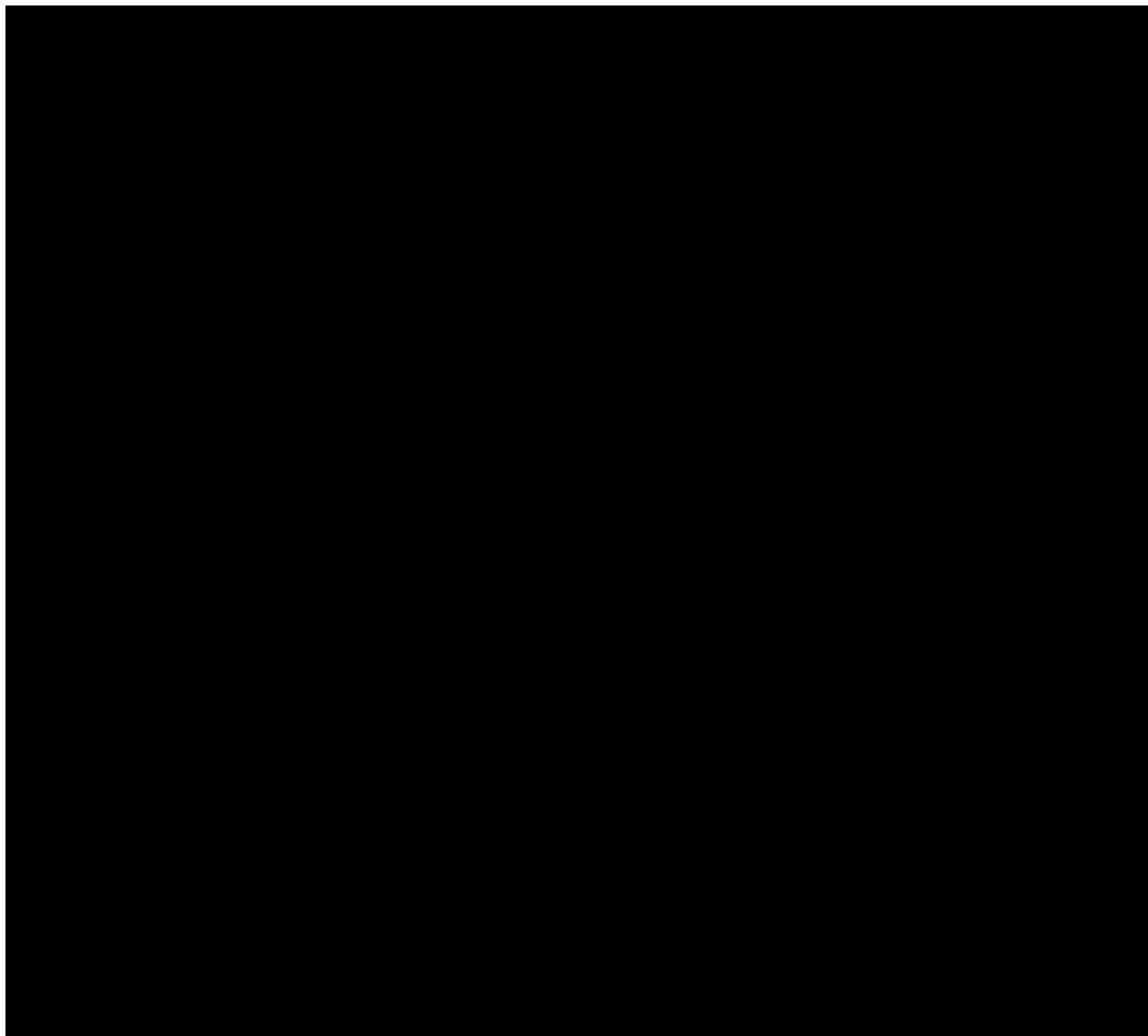
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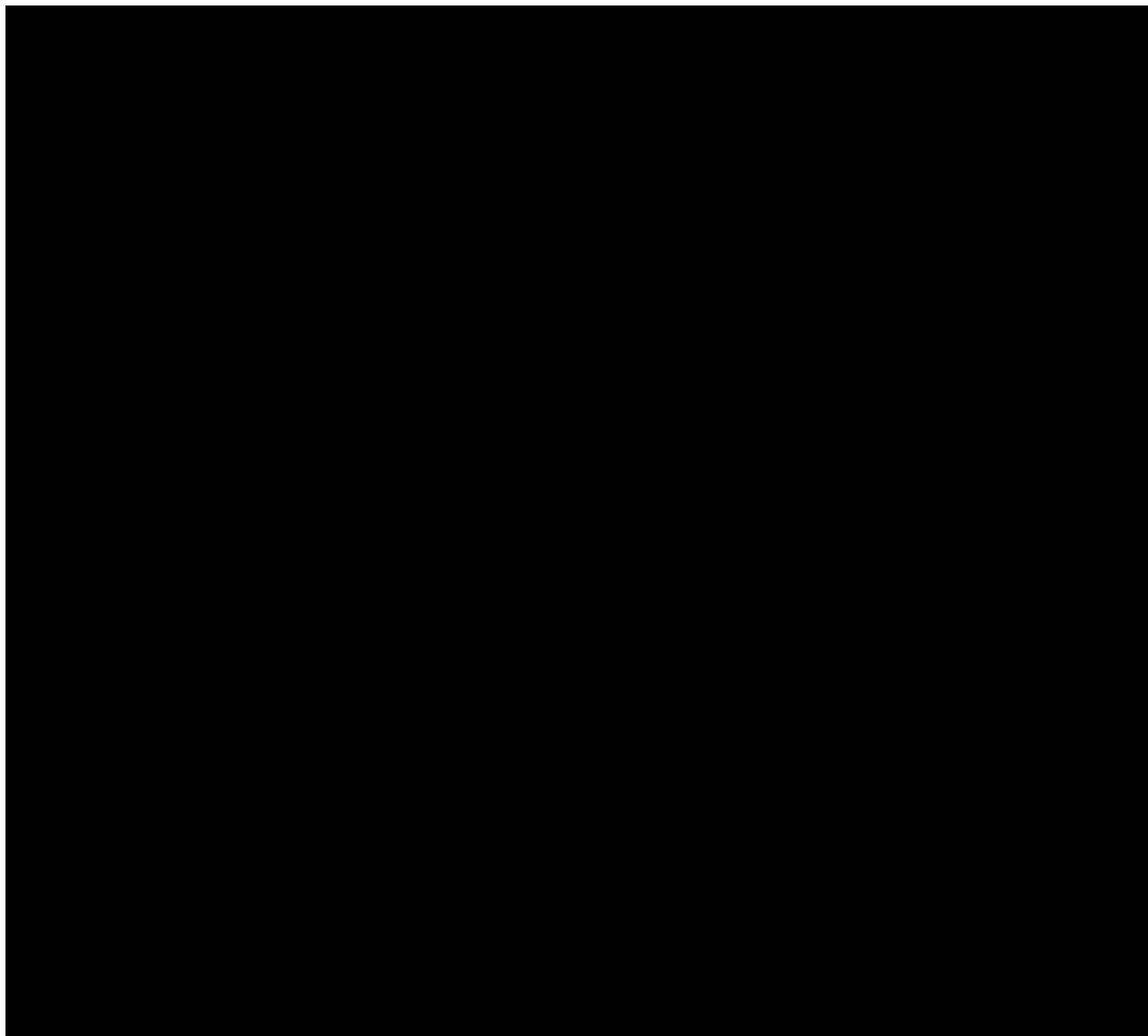
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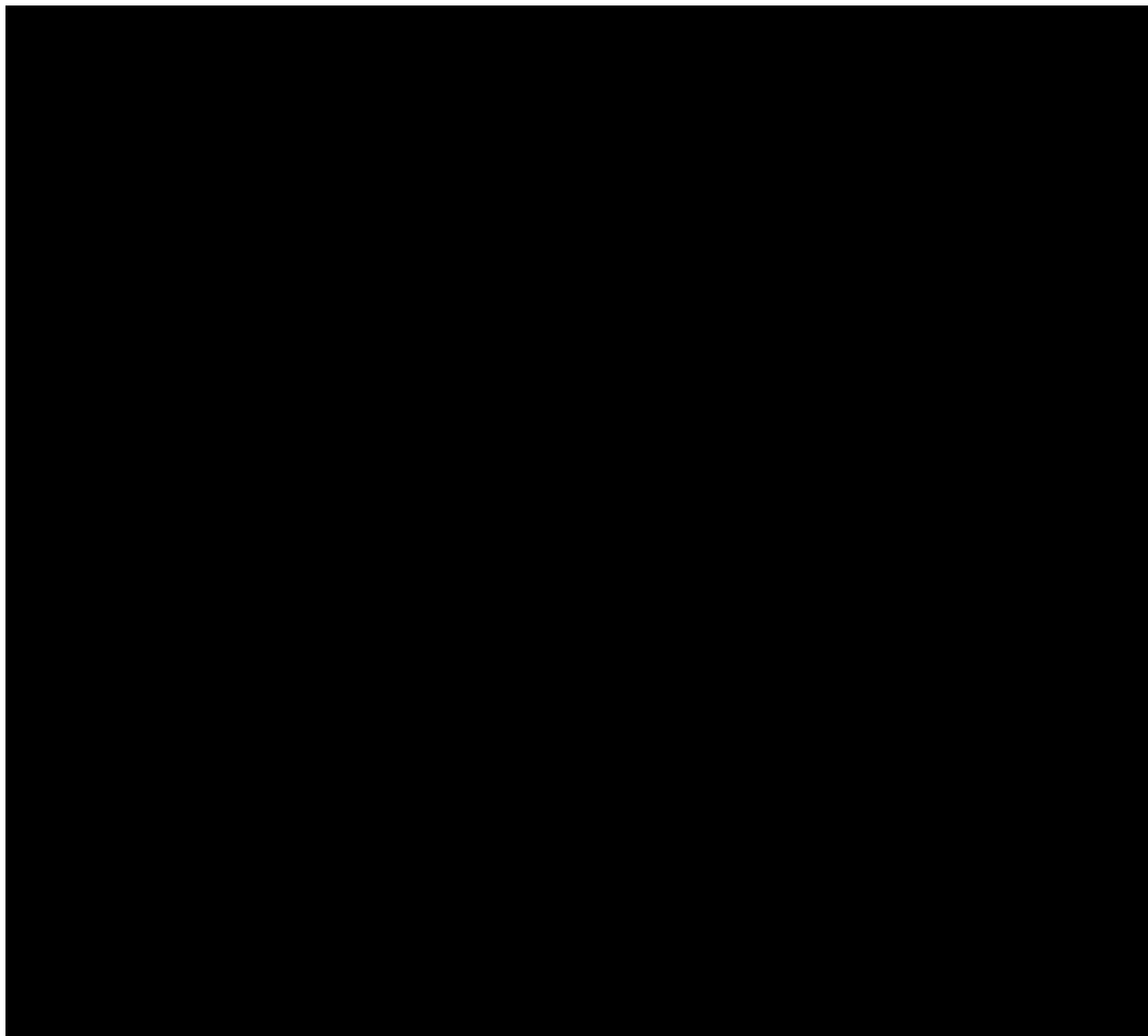
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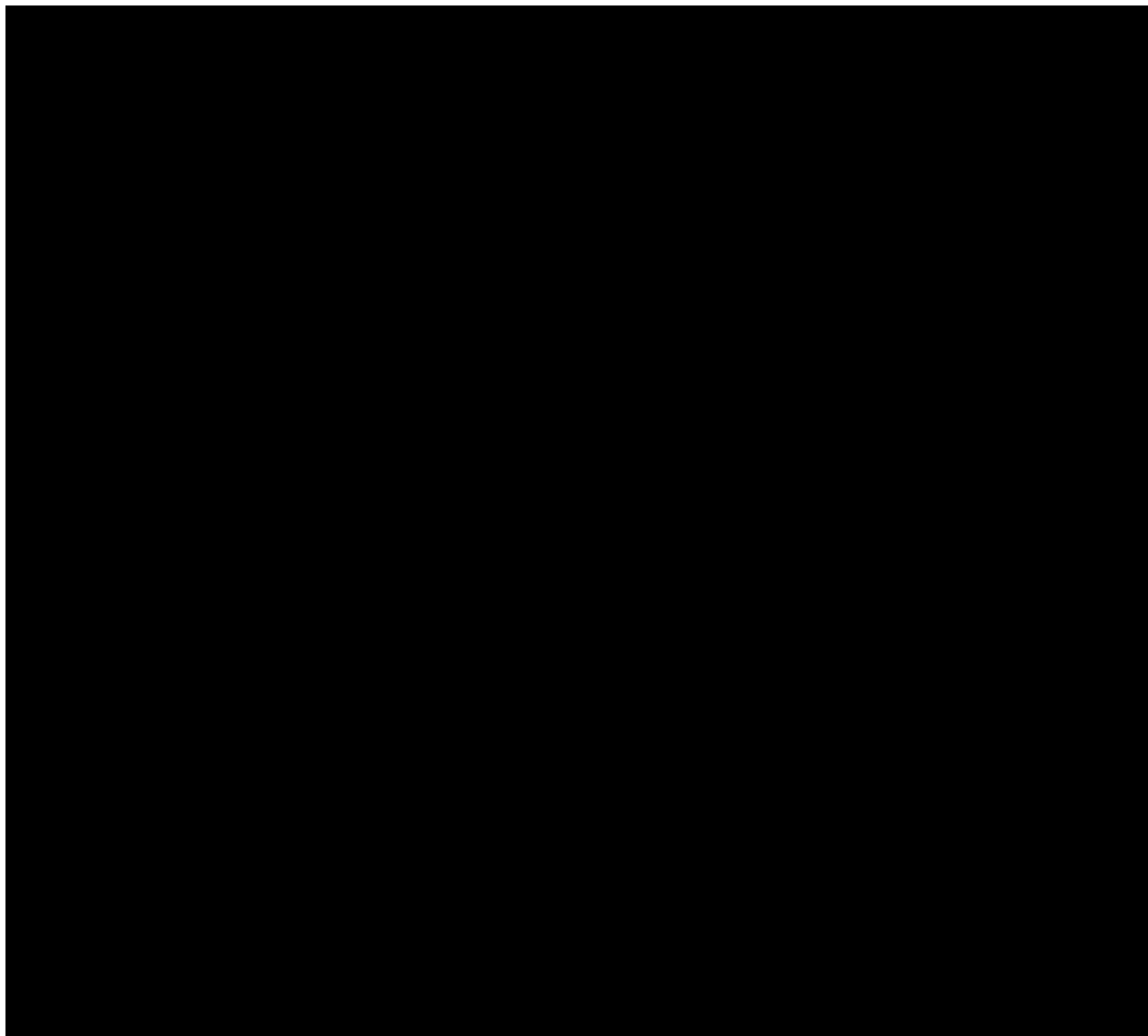
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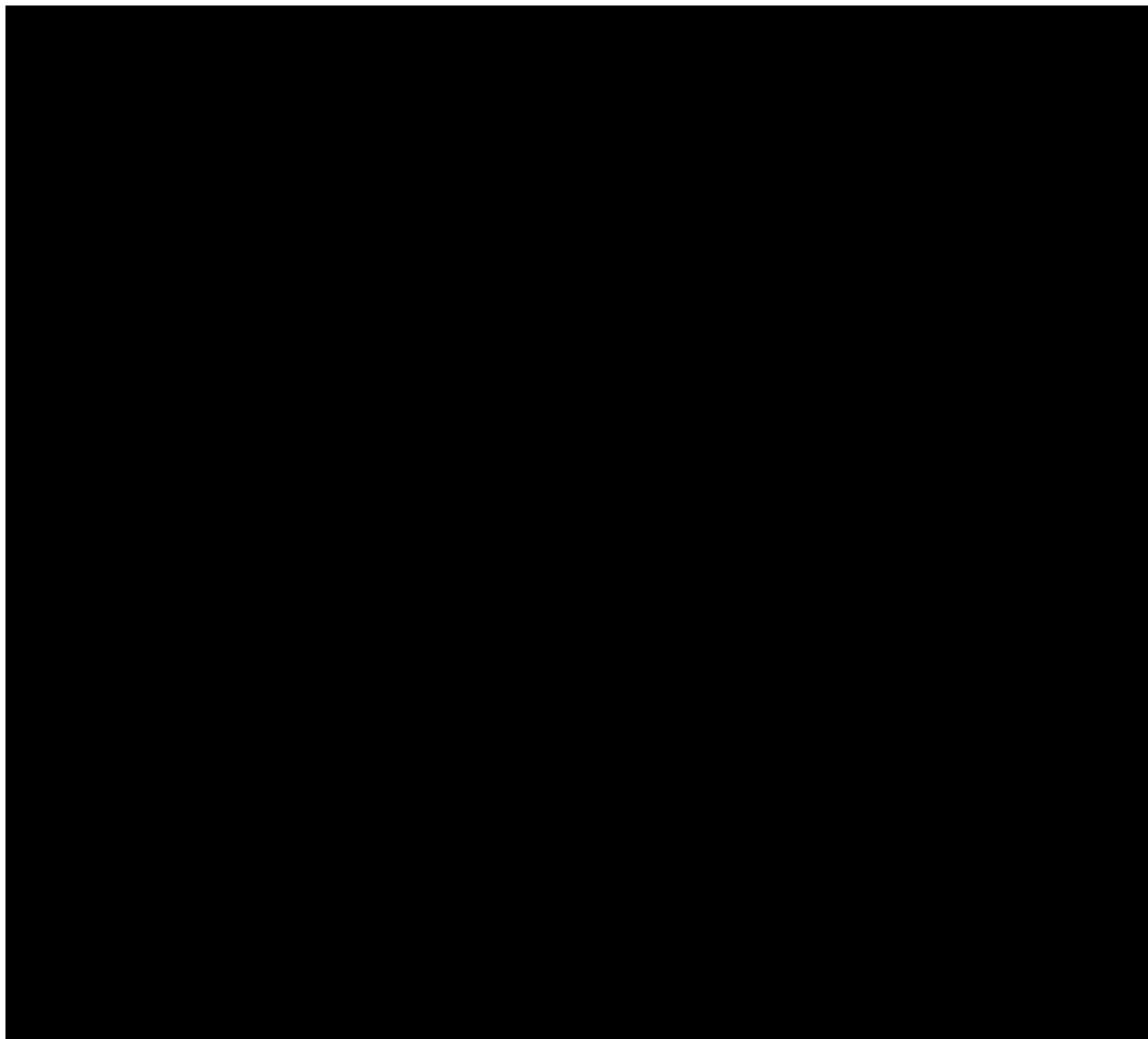
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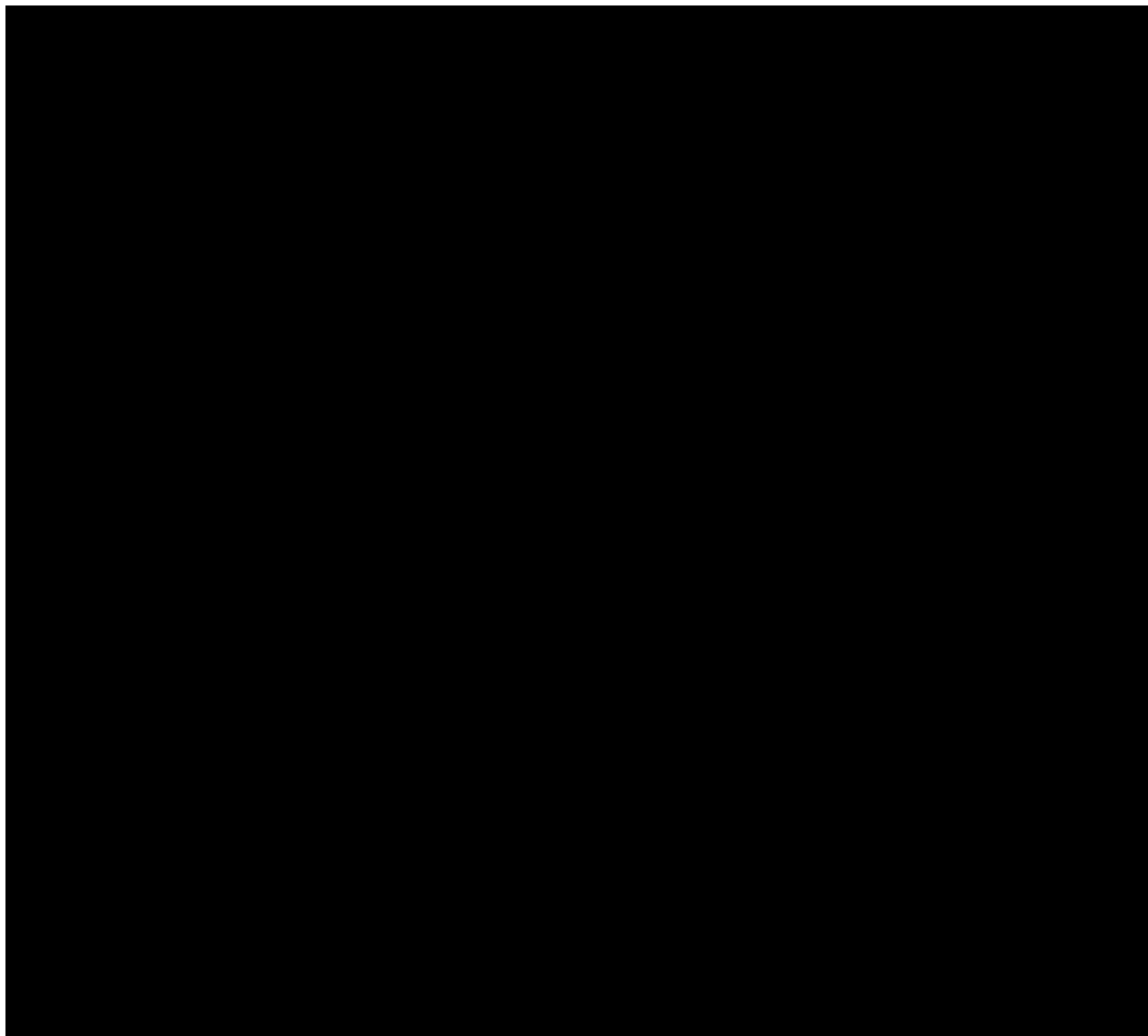
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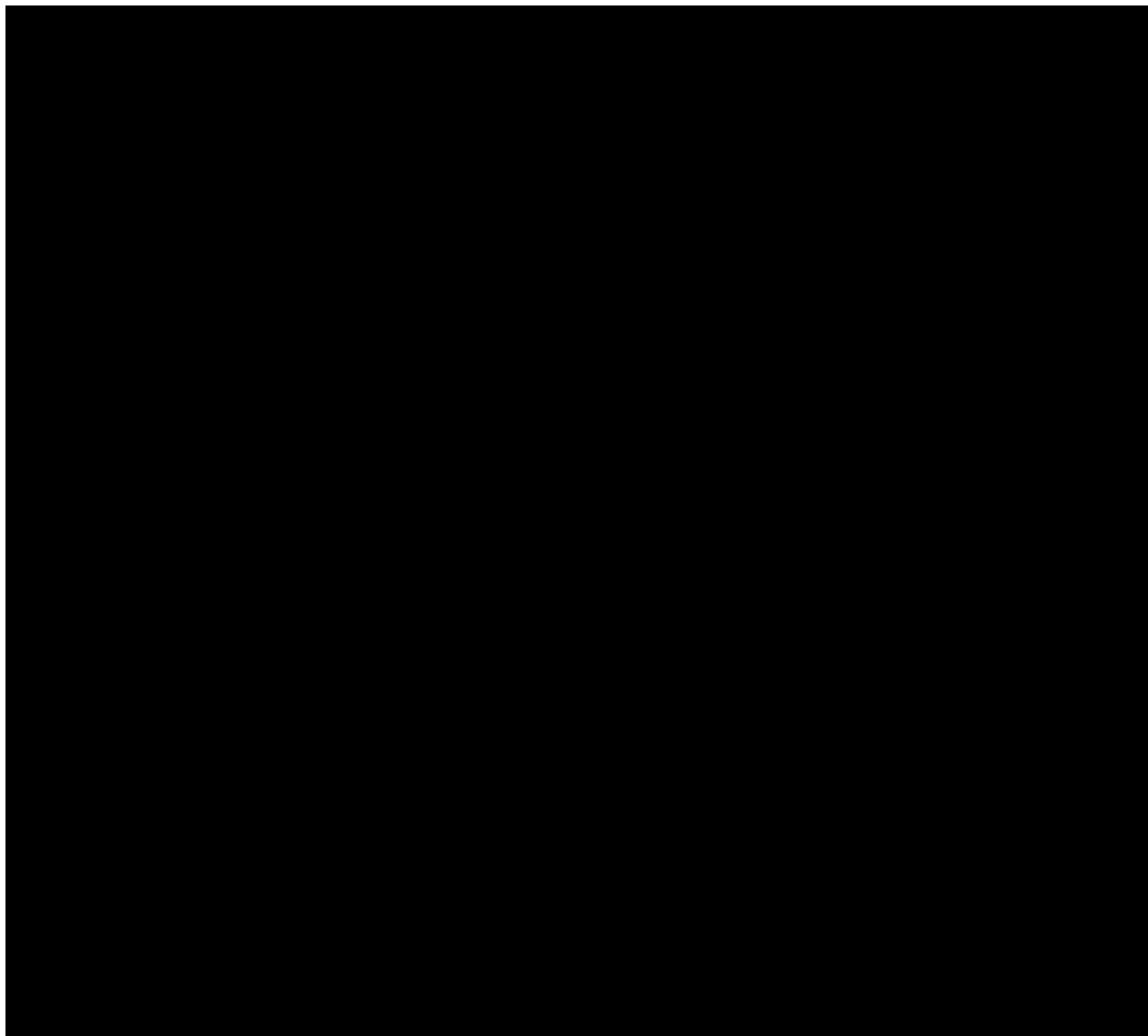
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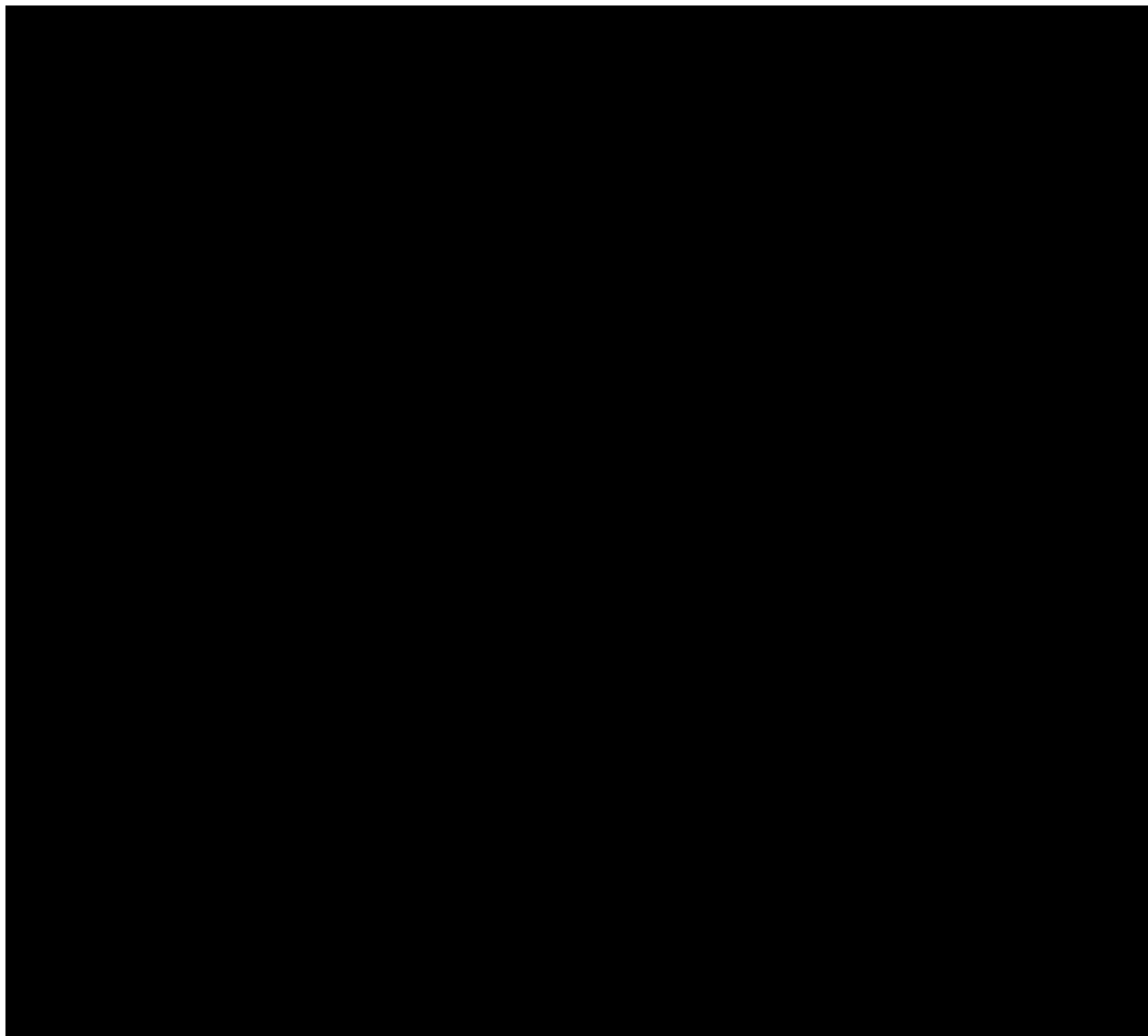
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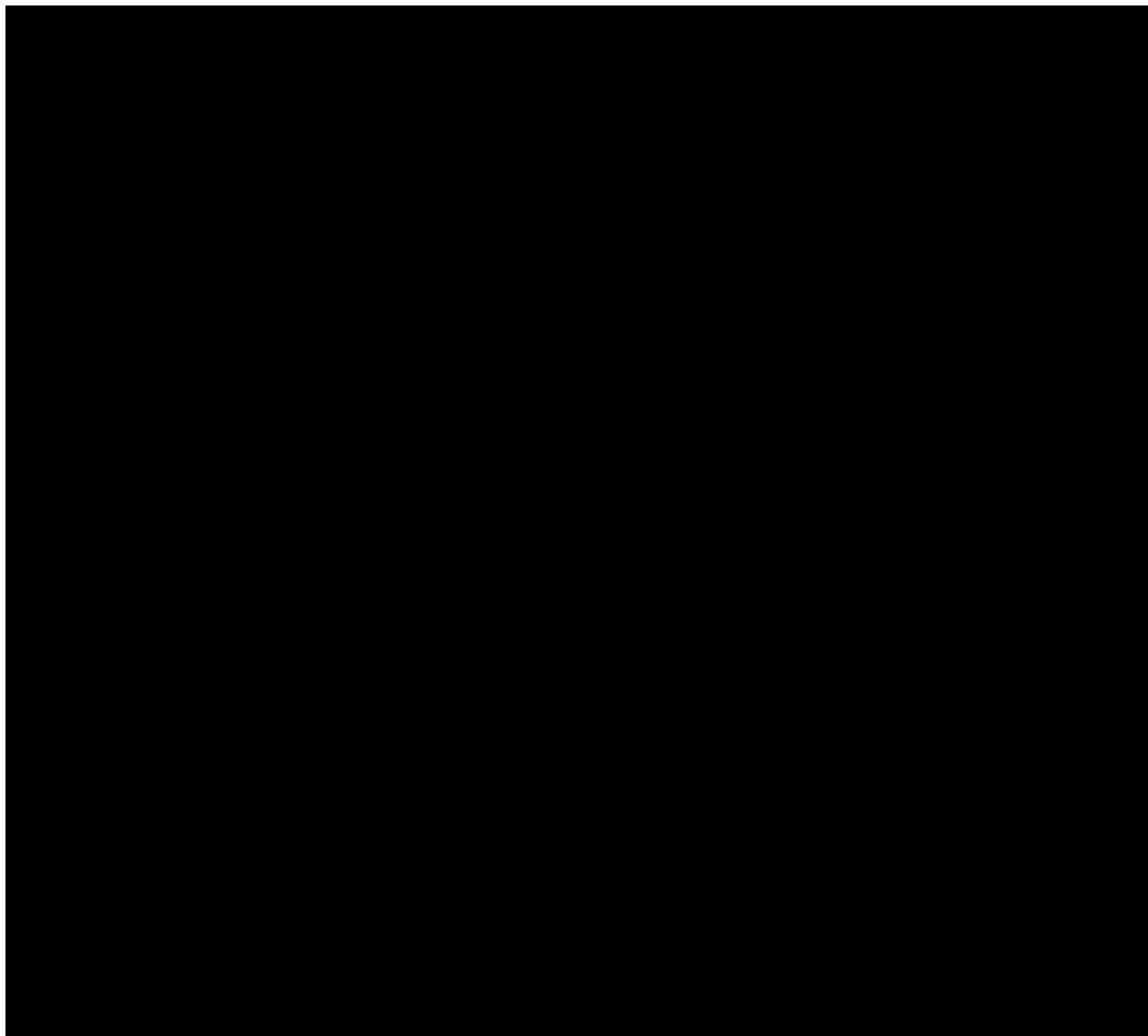
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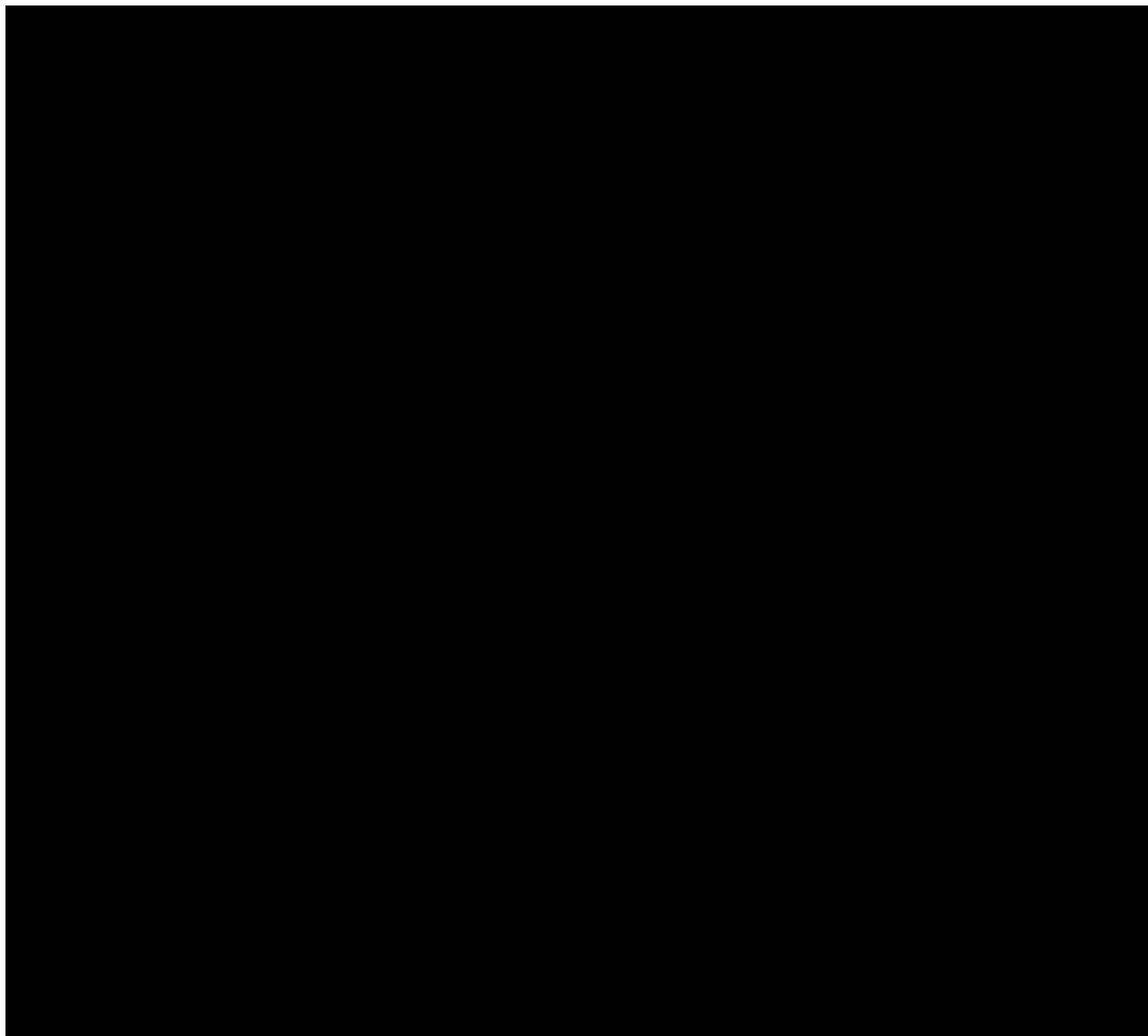
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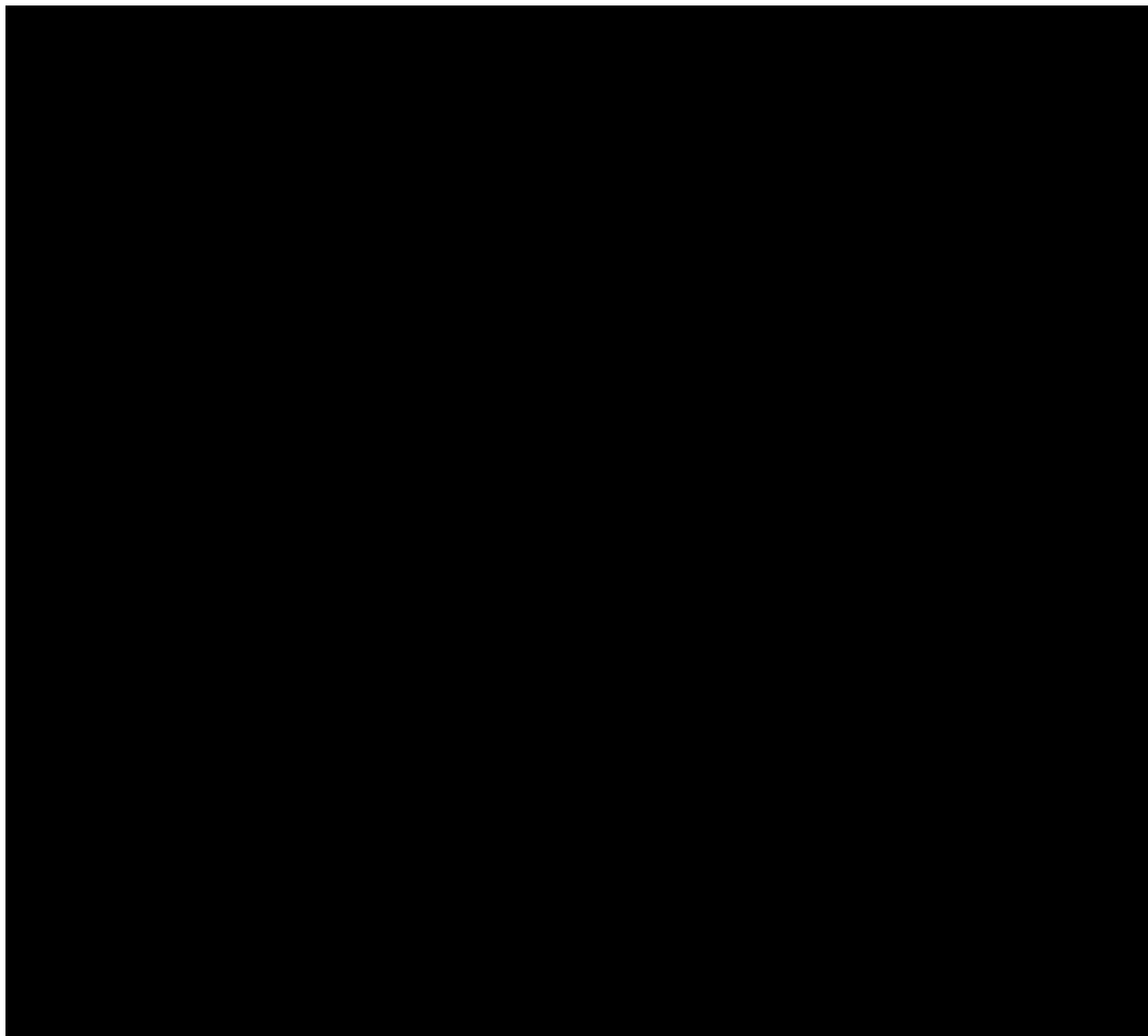
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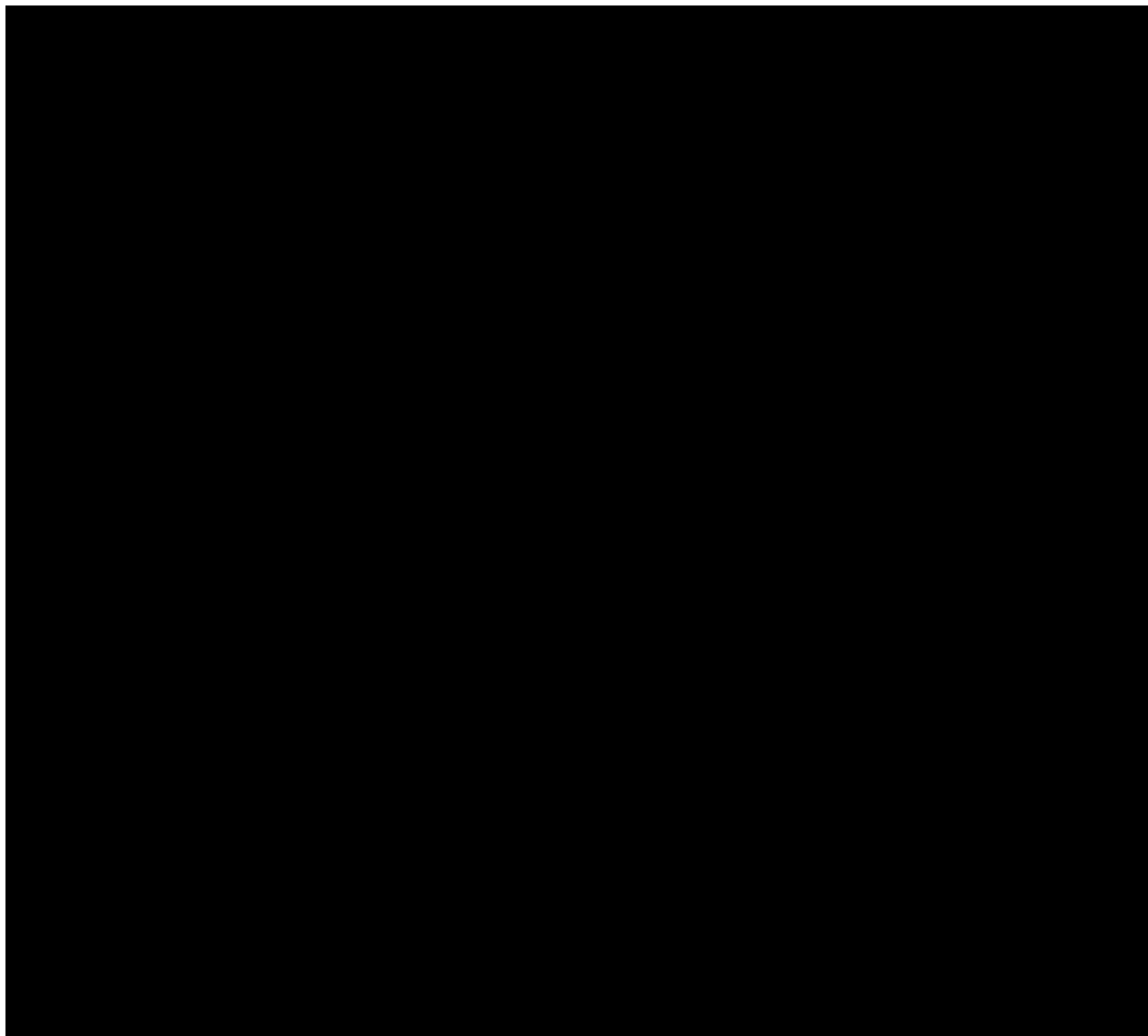
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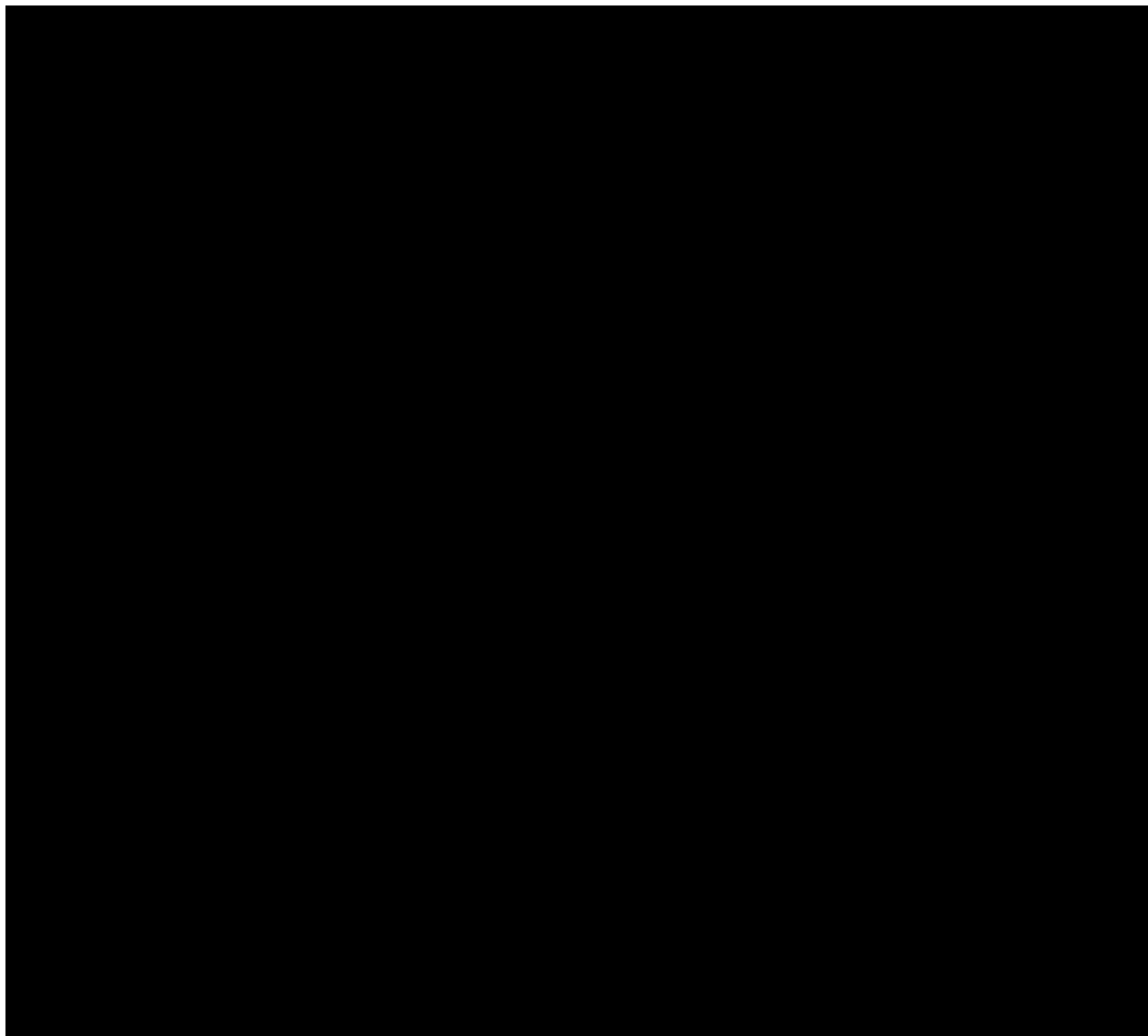
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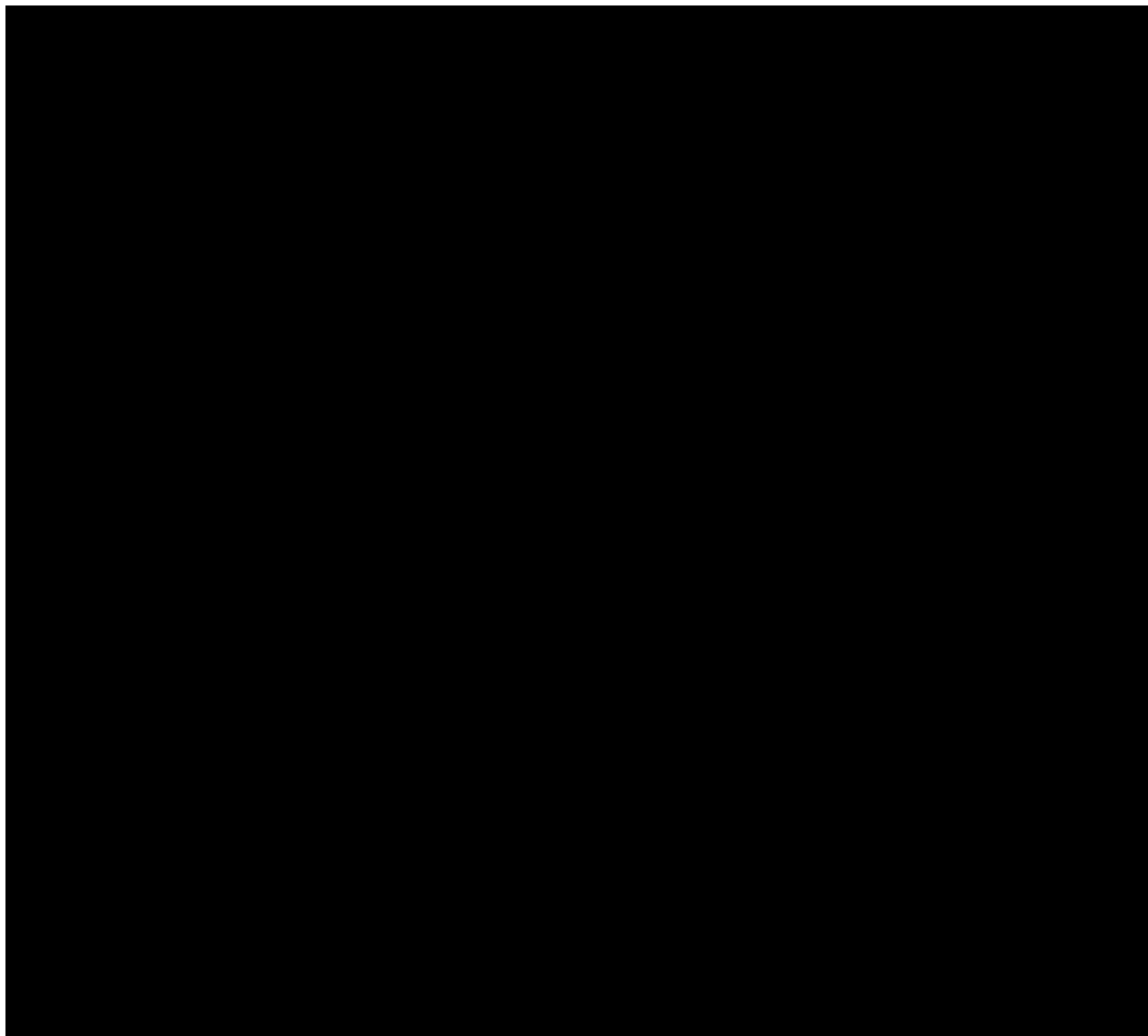
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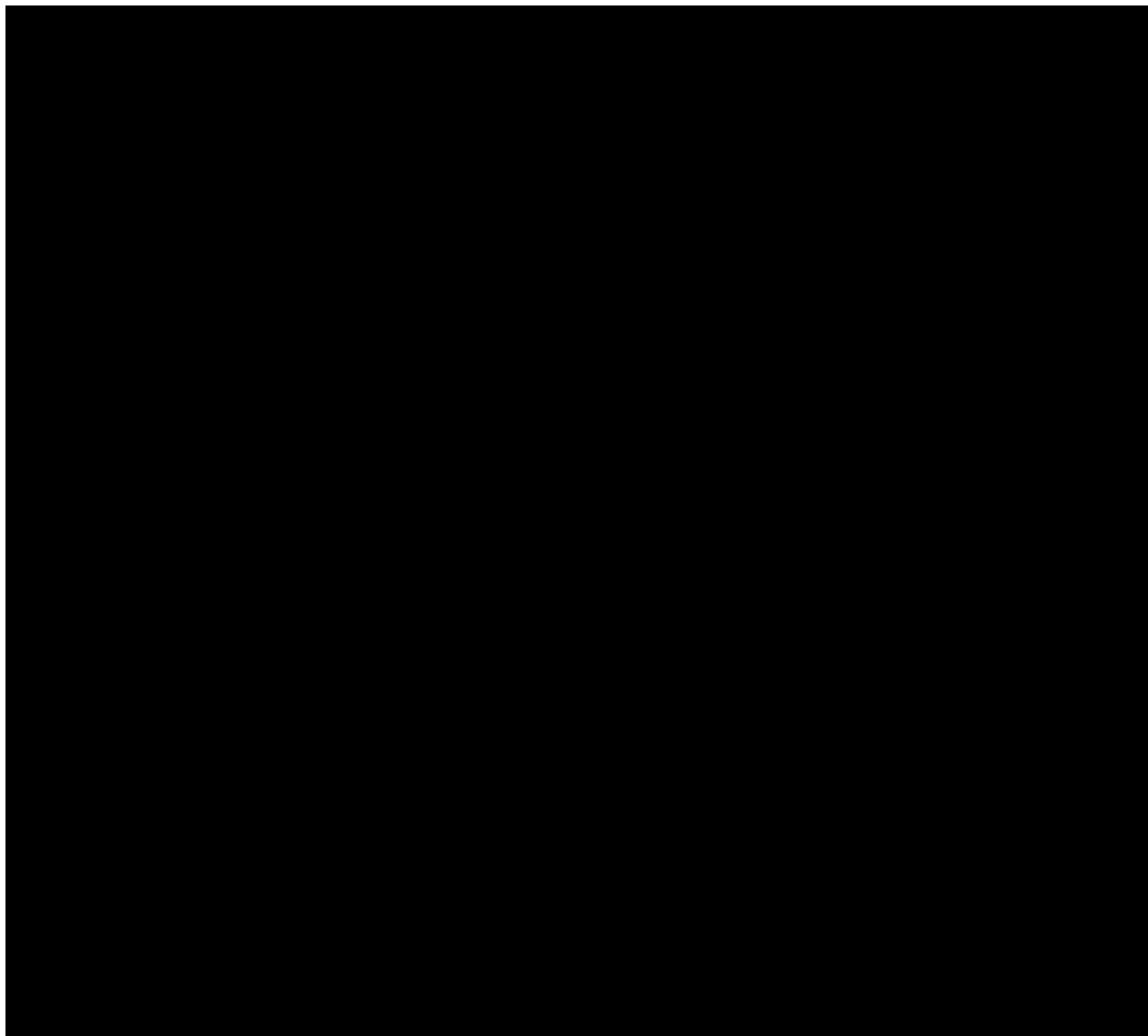
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