Produit :

Date :

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| **Etapes** | **Heure** |  | |  | | |  | | |  | | |  | | |  | |  | |  | | **Nbre Ech**  **NC** |
| **C** | **NC** | | **C** | **NC** | | **C** | **NC** | | **C** | **NC** | | **C** | **NC** | **C** | **NC** | **C** | **NC** | **C** | **NC** |
| Rinçage à air | Pression d'air  Max : 4bars  Min : 2bars |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Propreté des bouteilles à la sortie de la souffleuse |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Mise en bouteille | Volume de remplissage (ml) |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Aspect de la bouteille |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Pureté de l’huile |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Vissage | Couple de vissage |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Bague plié ou endommagé |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Bouchon endommagé |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Etiquetage | Position étiquette |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Conformité |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Présence de poches d’air |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
| Absence de code |  |  | |  |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |

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| Encartonnage et ferdeaulage | Propreté |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Conformité du design |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Collage |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Assemblage |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rétraction du film |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rigidité du fardeau |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Propreté du fardeau |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Palettisation | Palette endommagée |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Identification palette non conforme |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Responsable Management Qualité

Rim Moumen

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