

*R. R. ...  
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File No  
VFBK/ RVF 06-07

VICFISH LTD  
P.O.BOX 1139  
BUKوبا  
TANZANIA

RECORD NO VF-07  
VERSION NO: 2  
DATE OF RELEASE: Jan. 2008  
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**DAILY OWN CHECKS FOR VISUAL OBSERVATION OF RODENTS AND  
(INSPECTION FOR CLEANING AND MAINTENANCES OF DEVICES)**

DATE.....

DEVICE Ref. No.	BAITED TRAPS.		DEVICE Ref. No.	UN BAITED TRAPS.		ULTRA-SOUND DEVICE.	
	Check 1	Check 2		Check 1	Check 2	Check 1	Check 2
P1B			G 1				
P2B			G 2				
P3B			G 3				
P4B			G 4				
P5B			G 5				
P6B			G 6				
P7B			G 7				
P8B			G 8				
P9B			G 9				
P10B			G 10				
P11B			G 11				
P12B			G 12				
P13B			G 13				
P14B			G 14				
P15B			G 15				
P16B			G 16				
P17B			G 17				
P18B			G 18				
P19B			G 19				
P20B			G 20				
P21B			G 21				
P22B			G 22				
P23B			G 23				
P24B			G 24				
P25B			G 25				
P26B			G 26				
P27B			G 27				
P28B			G 28				
P29B			G 29				
P30B			G 30				
P31B			G 31				
P32B			G 32				
P33B			G 33				
P34B			G 34				
P35B			G 35				
P36B			G 36				
P37B			G 37				
P38B			G 38				
P39B			G 39				
P40B			G 40				
P41B			G 41				
P42B			G 42				
P43B			G 43				

INSPECTED BY  
NAME (1)  
(Quality Assurance Supervisor)

SIGNATURE:  
Date:

NAME (2)  
(Quality Assurance Supervisor)

SIGNATURE:  
Date:

### CORRECTIVE ACTION FORM

PROBLEM NOTICED	CORRECTIVE ACTION TAKEN	VERIFICATION
Problem noticed by. Name: Signature:	Corrective action taken by. Name: Signature:	Verification conducted by. Name: Signature:

VERIFIED BY: Quality Assurance Manager	
NAME:	
SIGNATURE	Date: