



MNR Exports Pvt Ltd

CRITICAL CONTROL POLICY

MNR Exports takes care of the critical control points in the factory by following a critical control policy.

The policy states ways of identifying the critical control points and controlling the same.

- How does the production take place for a particular order?
A] Based upon the approved customer sample, job sheet documentation is created for the factory identifying the material, conversion, printing, stitching and packaging procedures required.
- How is incoming raw material inspection done?
A] Separate space is allotted for storage of raw materials. Inspection is carried out visually and sent for Lab Test on customer's requests.
- How do we control the size and quantity of the goods in various departments?
A] Workers follow the instructions on the Job Sheet in all departments.
- What kind of special instructions related to customers are carried out?
A] Lab test, Load test, Metal Detector test. All departments are made aware of the customer's special instructions through Job card issued by the office to the factory and subsequently through Job sheets issued by the factory to the concerned departments.
- What are the critical control points in packing department?
A] All boxes are labeled/bar coded/shrink wrapped and properly packed, giving the enquiry code in every process facilities the traceability of the product.

Nilesh Doshi

NILESH DOSHI
(MANAGING DIRECTOR)

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