



BABY PRODUCTS COMPANY

QUALITY ASSURANCE PAGE - RESTRICTED FOR J&J USE ONLY

SUBJECT	PAGE	SPEC. NO.
ITALIAN TALC SUPRA GRADE 00000	1 of 2	IS 72118 A

1. This document is for use when evaluating the raw material.

2. SAMPLING PLAN

- A. Initial three (3) trailers will be sampled at the loading silo and tested at BPC Laboratory, Raritan, NJ. Unloading and use of these trailers will be authorized only upon acceptable microbial and analytical testing results.
- B. Subsequent trailers will be sampled at the vendor loading site for testing at Raritan by the BPC Laboratory. These trailers may be emptied into silos designated 1, 2 or 3 for impounding. The entire silo will be held until satisfactory test results are obtained for all trailer quantities contained therein.

NOTE: Each trailer will contain a unique sequential lot number as designated by BPC Central Quality Assurance.

3. RELEASE CRITERIA

Upon conformance to the raw material specification testing requirements, BPC Central Quality Assurance will issue a written release for each trailer loaded and received at ESDP.

Releases will be based upon conformance to analytical testing and to a four day microbial test.

4. UNLOADING DOCUMENTATION

All trailers received at ESDP will be identified on the Italian Talc Unloading Log Sheet. A copy of each completed log will be sent to Central Quality Assurance, BPC, Raritan, NJ. (Attention: Mr. L. Chapley)

ITALIAN TALC UNLOADING LOG SHEET

SILO # _____

	DATE TRAILER RECEIVED	DATE TRAILER UNLOADED	TRAILER LOT #	BPC RELEASE DATE
1.				
2.				
3.				
4.				
5.				
6.				
8.				

Silo Release Date _____

Q.A. Supervisor _____