

Record Sheet 10 Management Review

The Management review should be carried out by the Plant Operator's top management. It's purpose is to determine whether the Quality Management System (QMS) is still effective.

Date		Digestion system	
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Area to be audited	Audited By	Result of Audits	Revisions required	Timescale for revisions	Person responsible for revision
Anaerobic digestion process performance					
Quality of digested material (conformance to Quality Policy)					
Status of preventative and corrective actions.					
Follow up actions from previous reviews.					
Continuing suitability of the QMS including the HACCP Plan.					
Complaints or concerns and their outcomes.					

Recommendations for improvements.