#### MSF QUALITY ASSURANCE SPECIALIZED FOOD

## CHECK LIST for the QUALITY CONTROL : THERAPEUTIC MILK F75/F100

Ref: QA-NFOS-F2-2 Ref ITC: NSFSQCONTHE Date of issue: 09/08/2010 Written by: Odile CARON

**Revision:** 06 18/08/2017

### 1. General information

<b>Product:</b> F75 F100	Manufacturer:	Batch nb:	BB date:		
Type of control:       Regular quality control       Control after storage/transport >30°			nsport >30°		

## 2. Storage conditions

Temperature: $\Box < 30^{\circ}C$ $\Box 30^{\circ}C - 40^{\circ}C^{*}$	[
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 $\square > 40^{\circ}C^{*}$ 

\* Contact your section pharmacist or nutrition referent if the temperature is above  $30^{\circ}C$  as an analysis in laboratory is necessary to check the nutritional value (degradation of vitamins due to temperature > $30^{\circ}C$ )

3. Control of the packaging/labeling				
Secondary packaging (carton)	Primary packaging (sachet)			
<ul> <li>Not damaged</li> <li>Dry</li> <li>Readable printing:</li> <li>Batch number</li> <li>Best before date</li> <li>Supplier</li> </ul>	<ul> <li>Not damaged</li> <li>Dry</li> <li>Readable printing:</li> <li>Batch number readable</li> <li>Best before date readable</li> </ul>			
4. Organoleptic control	1			
Powder:	R.			
<ul> <li>Visual control:</li> <li>Absence of lumps</li> <li>Lumps easily broken under finger pressure</li> <li>Lumps not easily broken under finger pressure</li> <li>Absence of insects</li> </ul>	- Smell Typical of milk powder Not Pungent			
Color ok (shall be light yellow) Solution of F75/F100 (Prepared with water , following the instructions written on the packaging)				
<ul> <li>Visual control:</li> <li>Color ok (white as cream)</li> <li>Homogeneous</li> <li>(Some yellow slicks can appear at the surface because of the free fat)</li> </ul>	- Smell     Typical of milk powder     Not pungent     - Taste (only if all boxes ticked above)     Characteristic of milk			

# 5. If you have NOT TICKED ALL BOXES (3&4) (problem detected)

- Check another sachet in the same carton, and on another carton on the same pallet, AND another carton with the same batch number on a different pallet. <u>Isolate all products with the same batch number in case of problem</u>.

Supply channel :				
Local/Regional purchase International/Regional procurement center (name :)				
Agreement with <u>UWFP</u> / <u>UNICEF</u> / <u>other</u> : to be distributed by MSF				
Donation by: (the product is the property of MSF, otherwise, choose "agreement" above				
Order/agreement/donation Ref: Reception date :				
Total quantity received :	Quantity consumed :	Quantity concerned by the problem:		
- Send this report immediately to your nutrition referent or section pharmacist, cc: <u>food-quality-coord@msf.org</u>				

## 6. Record

- Record the quality control on the stock file.
- Keep this form for record (2 years)

Date: ..... Name of the controller: .....

To be filled by the Coordinator for Specialised Food Quality AssuranceQuality complaint ref:Opened on: ../../...Closed on: ../../...Ref

*Remarks*:....