

BMG INTERNAL QUALITY ASSESSMENT (IQA)

Delivery Date:	Time of the Assessment:
Supplier:	Assessed by:
Product Name:	Delivery Docket No.:
Quantity Ordered:	Sample Count (units):
Quantity Rejected:	Quantity Accepted:

No.	Question	Yes/ Acceptable	No/ Unacceptable	Comments
1	Correct Variety			
2	Correct Unit Weight (if applicable)			
3	Good Appearance/ Presentation			
4	Pulp Temperature			
7	Maturity			
6	Size within Specs			
7	Correct Packaging (when applicable)			
8	Correct Vendor Number (when applicable)			
9	Absence of Minor Defects			
10	Absence of Major Defects			
Overall Assessment		GREEN		

Action to Follow:

Visual attachments: