

NACB INFUSED PRODUCTS CHECKLIST

EXTRACTION

- Is your extraction method approved by local/state law?

RAW MATERIALS/INGREDIENTS

- Do you have written policies and procedures for raw material and ingredients?
- Do your procedures segregate and protect against contamination?
- Do your procedures mandate washing and cleaning?

PROHIBITED PRODUCTS

- No sales as alcoholic beverages
- No product designed to appeal to minors
- No product in shape of human, animal, insect or fruit
- No nicotine or product increasing potency, toxicity or addition
- No product that must be held below 41 degrees Fahrenheit
- No dairy products
- No seafood products
- No non-dried meat products
- No products containing more than 10mg of THC per serving
- No products containing more than 100mg per package
- No topical products containing more than 1000mg of THC per package

GMP

- Do you have written and enforced procedures for:
 - Disease control?
 - Cleanliness/Hygiene
 - Storage
 - Waste
 - Maintenance
 - Drainage
 - Sanitation of building
 - Sanitation of equipment and utensils
 - Toxic cleansers identified and stored
 - Pest control

MANUFACTURING OPERATIONS

- Do you have written and enforced procedures for washing, peeling, trimming, cutting, mashing, cooling, shredding, drying, forming?
- Do you have written and enforced procedures for heating?
- Do you have written and enforced procedures for batters, breadings, sauces treatments
- Do you have written and enforced procedures for moisture level safety?
- Do you have written and enforced procedures for use of ice?

HAZARD ANALYSIS

- Do you have written and enforced procedures for identification of biological, chemical, physical hazards?

EQUIPMENT

- Do you verification of records of equipment?
- Are you using equipment and utensils made of corrosion-resistant, nontoxic materials?

PRODUCT COMPLAINTS

- Do you have written and enforced procedures for:
 - Factors triggering investigation.
 - Investigating complaint.
 - Maintaining records of complaint

RECALLS

- Do you have written and enforced procedures for:
 - Recall factors
 - Procedures
 - Notification
 - Are your Failed batches destroyed or remediated only under state requirements/qualifications?