

PDP Identification and Initiation Worksheet

Project	Initiation Activities			Initiation Activities		
	Are we doing what we say?			Are we getting the desired results?		
	What	When	How	What	When	How
Cleaning Project	Pre-Cleaning Inspection	Customer Supervisor	Once	Full inspection: Identify problem, determine problem and subject areas	Full Inspection Team	Weekly
	Initial/Full Completion or After-Cleaning Inspection	Internal Audit Team	Quarterly and	Post-spectator inspection	Customer Supervisor	Daily
	Internal Audit: Team supervisor or subject area supervisor	Internal Audit Team	Quarterly and	Review all Complaints received in Classroom Inspection	IMC/CR Team	Quarterly
				Review all After-Cleaning Customer complaints	IMC/CR Team	Quarterly
				Team Performance	IMC, L2/CR, SSC	Team per year
Staffs	Self-inspection: Employee completing self-inspection protocol	Customer Supervisor	Once	Review all Complaints received in Personnel Function	IMC/CR Team	Quarterly
	Internal Audit: Team supervisor or subject area supervisor	Internal Audit Team	Quarterly	Team Performance	IMC, L2/CR, SSC	Team per year
Customer Complaint	Internal Audit: Team supervisor or subject area supervisor	Internal Audit Team	Quarterly	Customer satisfaction survey	IMC/CR Team	Quarterly
	Internal Audit: Team supervisor or subject area supervisor	Internal Audit Team	Quarterly	Customer survey results are tracked	IMC/CR Team	Quarterly
	Internal Audit: Team supervisor or subject area supervisor	Internal Audit Team	Quarterly			
Maintenance	Internal Audit: Facility staff (once)	Facility Supervisor	Quarterly	Self-inspection: Afternoon hygiene protocol	Full Inspection Team	Weekly
	Initial/Full Completion or After-Cleaning Inspection	Facility Supervisor	Quarterly	Review all Complaints received in post	IMC/CR Team	Quarterly
	Internal Audit: Team supervisor or subject area supervisor	Internal Audit Team	Quarterly and	Internal Audit: Afternoon hygiene protocol observations	Customer Supervisor	Quarterly
				Team Performance	IMC, L2/CR, SSC	Team per year

Sqf Verification And Validation Schedule

Robert R. Redfield



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