

| Date | Line/ShiftID | GMP Category | Violation Description |
|-----------|-----------------------|---------------|---|
| 10/8/2018 | Warehouse - 2nd shift | Traffic Route | Paul Cockrell enters MV2/Rotary through the double doors at 4:29 pm instead of the handwash doors as policy dictates. At 4:48 pm he walks through the pallet exchange area from warehouse to the hallway (does not use boot sanitizer) and enters through the MV2 double doors again. |

Total Violations: 1