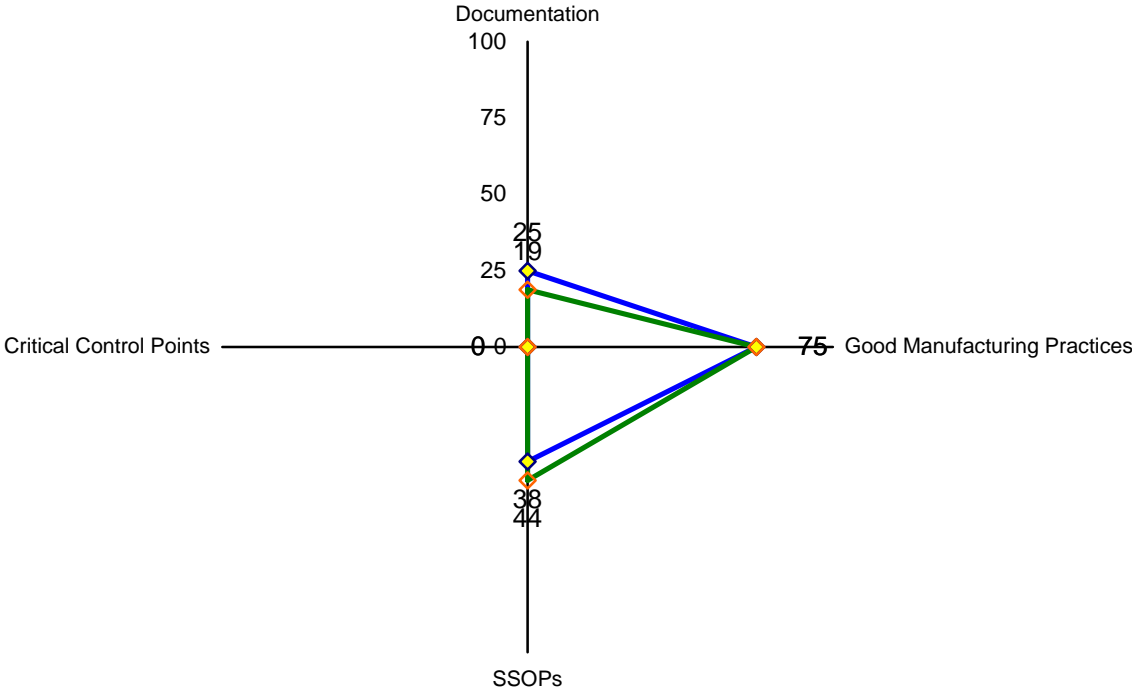


Mayfield Milk Producers & Processors Ltd.

Quality Management				Results of Quality Management		
Section/number of question	Evaluation			Start	Final	
	Start point	Final				
Documents						
1	50	75	Documentation	25	19	
2	0	0	Good Manufacturing Practices	75	75	
3	50	0	SSOPs	38	44	
4	0	0	Critical Control Points	0	0	
Good Manufacturing Practices						
5	75	75				
6	50	50				
7	100	100				
SSOP's						
8	25	50				
9	50	50				
10	50	50				
11	25	25				
Critical control points						
12	0	0				
13	0	0				
14	0	0				
15	0	0				
16	0	0				
17	0	0				
Management				Results of Management		
Strategic planning				Start	FINAL	
1	75	75	Strategic Planning	69	69	
2	100	100	Implementation of Strategy	92	92	
3	50	50	Costs and Accounting	38	38	
4	50	50				
Implementation of strategy						
5	100	100				
6	100	100				
7	75	75				
Costs and accounting						
8	50	50				
9	25	25				
10	50	50				
11	25	25				
12	50	50				
13	25	25				
Environmental management				Results of Environmental		
Control of water waste				Start	FINAL	
1	0	0	Control of water waste	0	0	
2	0	0	Waste management	13	13	
3	0	0	Control of Air contamination	0	0	
Water management						
4	25	25	Solid waste management	0	0	
5	0	0	Administration of energy	38	50	
Control of air contamination						
6	0	0	Materials management	83	83	
7	0	0				
8	0	0				
Solid wastes management						
9	0	0				
10	0	0				
11	0	0				
Administration of energy						
12	75	100				
13	0	0				
Materials management						
14	100	100				
15	75	75				
16	75	75				

Quality Management



Business management

