## Cleaning Matrix - RTP 41

|  | Frequency                |                     |                      |   |                  |                     |                           |                             |
|--|--------------------------|---------------------|----------------------|---|------------------|---------------------|---------------------------|-----------------------------|
| Part                                     | After installing machine | After every use     | Before every use     | In between products that present a cross contamination risk | Weekly           | Monthly             | Before placing In storage | After removing from storage |
| Tooling                                  | Remove from machine      | Remove from machine | Install into machine | Remove from machine   | N/A              | N/A                 | Remove from machine       | Install into machine        |
| Hoppers                                  | Remove from machine      | Remove from machine | Install into machine | Remove from machine   | N/A              | N/A                 | Remove from machine       | Install into machine        |
| Perspex Casing                           | Clean on machine         | Clean on machine    | Clean on machine     | Clean on machine  | N/A              | N/A                 | Clean on machine          | Clean on machine            |
| Turret and surrounding area              | Clean in machine         | Clean in machine    | Clean in machine     | Clean in machine  | N/A              | N/A                 | Clean in machine          | Clean in machine            |
| Fill Trays and surrounding area          | Remove from machine      | Remove from machine | Install into machine | Remove from machine   | N/A              | N/A                 | Remove from machine       | Remove from machine         |
| Upper Cam Housing (Upper<br>Roller Cams) | Clean in machine         | Clean in machine    | Clean in machine     | Clean in machine  | Clean in machine | Remove from machine | Clean in machine          | Clean in machine            |
| Upper Tracking                           | Clean in machine         | Clean in machine    | Clean in machine     | Clean in machine  | Clean in machine | Remove from machine | Clean in machine          | Clean in machine            |
| Lower Cam Housing (Lower<br>Roller Cams) | Clean in machine         | Clean in machine    | Clean in machine     | Clean in machine  | Clean in machine | Remove from machine | Clean in machine          | Clean in machine            |
| Lower Tracking                           | Remove from machine      | Clean in machine    | Clean in machine     | Clean in machine  | Clean in machine | Remove from machine | Clean in machine          | Remove from machine         |
| Motor                                    | Clean in machine         | Clean in machine    | Clean in machine     | Clean in machine  | Clean in machine | Remove from machine | Clean in machine          | Clean in machine            |
| Gearbox                                  | Clean in machine         | Clean in machine    | Clean in machine     | Clean in machine  | Clean in machine | Remove from machine | Clean in machine          | Clean in machine            |
| Drive Belt Pulleys                       | Clean in machine         | Clean in machine    | Clean in machine     | Clean in machine  | Clean in machine | Remove from machine | Clean in machine          | Clean in machine            |
| Exterior                                 | Clean on machine         | Clean on machine    | Clean on machine     | Clean on machine  | Clean on machine | Remove from machine | Clean on machine          | Clean on machine            |
| Ejection Chute                           | Remove from machine      | Remove from machine | Install into machine | Remove from machine   | N/A              | N/A                 | Remove from machine       | Remove from machine         |

| Cleaning Level Key   |  |  |  |  |  |
|--|--|--|--|--|--|
| Level 1 - Remove powder  |  |  |  |  |  |
| Level 2 - Dry clean with cloth   |  |  |  |  |  |
| Level 3 - Dry clean and re-lubricate if specified in lubrication schedule  |  |  |  |  |  |
| Level 4 - Wet clean and re-lubricate if specified in lubrication schedule  |  |  |  |  |  |
| Remove from machine - Take part out of machine and clean if required. Store it correctly or install back into machine.                               |  |  |  |  |  |
| Install into machine - Install part into the machine and make sure that it has been cleaned. If needed, lubricate to the level required.             |  |  |  |  |  |
| Clean on/in machine - Clean the part while in the machine and do not remove it. Make sure that all contact surfaces are clean to the level required. |  |  |  |  |  |

This cleaning matrix is intended as a guide only and is not an exhaustive list. All cleaning schedules will need to be adapted to the industry and product, following industry regulations and the material safety data sheets that come with specific products. Please check with your Food Safety Manager/Department, Quality Control Manager/Department, or other relevant internal departments at your company before using.