



**Sanitation & GPP/GMP (Sanitation
Section)**

CHECKLIST

for

Candidates' Self-Assessment

of

Prior Learning

Candidate Name: _____

RPL Sanitation & GPP/GMP (Sanitation Section)

LEARNING OUTCOMES	COMPETENCIES
Explain the importance of a Standard Operating Procedure (SOP).	Identify the purpose of standard operating procedures and why they are important.
Describe the importance of sanitation in accordance to GPP/GMP regulations.	Identify the destruction of cannabis waste according to the regulations. Identify the purpose for sanitizing cannabis facilities.
Approved cleaning products and storage.	Identify the approved cleaning products (Health Canada), and storage requirements for those products. Identify the action required if the improper product was used for sanitation.
Explain why personal hygiene and PPE are important in sanitation.	Identify personnel hygiene and how it effects sanitizing activities. Identify PPE requirements.
Describe the importance of taking inventory and maintaining stock of sanitation supplies.	Identify the purpose of taking inventory. Explain why maintaining stock of sanitation supplies is imperative to daily operations.
Describe the necessity of accurate documentation of the sanitation tasks completed.	Identify the importance of recording completed tasks. Identify the difference between a routine clean and a pre- or post-harvest clean.
WHMIS Training	Identify hazards related to approved cleaning products. Identify the importance of WHMIS labels.

RPL Sanitation & GPP/GMP (Sanitation Section)

Candidate:

Knowledge Checklist

I can identify the purpose of standard operating procedures and why they are important.		I can identify the destruction of cannabis waste according to the regulations.		I can identify the approved cleaning products (Health Canada), and storage requirements for those products.	
I can identify the purpose for sanitizing cannabis facilities.				I can identify the action required if the improper product was used for sanitation.	
Yes	No	Yes	No	Yes	No

I can identify personnel hygiene and how it effects sanitizing activities and PPE requirements.		I can identify the purpose of taking inventory and explain why maintaining stock of sanitation supplies is imperative to daily operations.		I can identify the importance of recording completed tasks.	
				I can identify the difference between a routine clean and a pre- or post-harvest clean.	
Yes	No	Yes	No	Yes	No

I can identify hazards related to approved cleaning products and the importance of WHMIS labels.	
Yes	No

TOTAL

YES		NO	
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**Sanitation & Good Production Practices
(GPP)/Good Management Practices (GMP)**

(GPP Section)

CHECKLIST

for

Candidates' Self-Assessment

of

Prior Learning

Candidate Name: _____

RPL Sanitation & GPP/GMP (GPP Section)

LEARNING OUTCOMES	COMPETENCIES
Explain the importance of a Standard Operating Procedure (SOP).	Identify the purpose of standard operating procedures and why they are important.
Describe the reason only approved pest control products may be used.	Identify the importance of pest control products being registered for use in cannabis.
Describe the requirements of a sanitation program.	Identify the purpose of sanitation programs. Identify the importance of following sanitation procedures.
Describe the importance of site and procedure audits.	Identify the importance of auditing procedures. Identify why site audits should take place regularly.
Describe the role of a quality assurance person (QAP).	Identify the purpose of having a QAP. Identify key responsibilities of a QAP.
Describe the purpose of hazard analysis tools.	Identify the importance of using hazard analysis tools. Identify types of activities that require hazard analysis.
Describe document retention according to GPP standards.	Identify the importance of document retention. Identify the length of time that documents should be kept.
Testing (THC etc.)	Identify the purpose for product testing. Identify what type of testing is required.
Describe the importance of a preventative control plan.	Explain what a preventative control plan is. Identify key elements of a preventative control plan.

RPL Sanitation & GPP/GMP (GPP Section)

Candidate:

Knowledge Checklist

I can identify the purpose of standard operating procedures and why they are important.		I can identify the importance of pest control products being registered for use in cannabis.		I am able to identify the purpose of sanitation programs. I can identify the importance of following sanitation procedures.	
Yes	No	Yes	No	Yes	No

I am able to identify the importance of auditing procedures. I can identify why site audits should take place regularly.		I can identify the purpose of having a QAP and their key responsibilities.		I am able to identify the importance of using hazard analysis tools. I can identify types of activities that require hazard analysis.	
Yes	No	Yes	No	Yes	No

I can identify the importance of document retention. I can identify the length of time that documents should be kept.		I am able to identify the purpose for product testing and what type of testing is required.		I can explain what a preventative control plan is. I can identify key elements of a preventative control plan.	
Yes	No	Yes	No	Yes	No

TOTAL

YES		NO	
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**Sanitation & Good Production Practices
(GPP)/Good Management Practices (GMP)**

(GMP Section)

CHECKLIST

for

Candidates' Self-Assessment

of

Prior Learning

Candidate Name: _____

RPL Sanitation & GPP/GMP (GMP Section)

LEARNING OUTCOMES	COMPETENCIES
Explain the purpose of good manufacturing practices.	Identify the purpose of maintaining GMP standards.
Describe the importance of maintaining accurate records.	Identify documents that pertain to SOPs and sanitation, including the length of time required for retention, as per Health Canada requirements.
Explain security requirements for controlled products.	Identify security requirements for cannabis facilities. Identify the need for security clearance in certain positions.
Describe the importance of sanitization in accordance to GPP/GMP regulations.	Identify sanitation requirements for the premises, equipment and personnel hygiene. Identify the destruction of cannabis waste according to the regulations.
Describe the requirements for the building and premises as laid out in Part 3 of the GMP.	Identify the reason for a separate change/wash area. Identify the purpose for proper waste disposal.
Describe recall and recall reporting systems.	Identify the importance of maintaining a system for recall. Identify the types of information required when a recall happens.
Describe equipment requirements for cannabis production.	Identify the importance of proper equipment design. Identify the purpose of maintenance and sanitation records.
Describe the roles and responsibilities.	Identify the responsibility of the license holder. Identify the responsibility of the QAP.

RPL Sanitation & GPP/GMP (GMP Section)

Candidate:

Knowledge Checklist

I can identify the purpose of maintaining GMP standards.		I can identify documents that pertain to SOPs and sanitation, including the length of time required for retention, as per Health Canada requirements.		I can identify security requirements for cannabis facilities. I can identify the need for security clearance in certain positions.	
Yes	No	Yes	No	Yes	No

I can identify sanitation requirements for the premises, equipment and personnel hygiene. I can identify the destruction of cannabis waste according to the regulations		I am able to identify the reason for a separate change/wash area. I can identify the purpose for proper waste disposal.		I can identify the importance of maintaining a system for recall. I am able to identify the types of information required when a recall happens.	
Yes	No	Yes	No	Yes	No

I can identify the importance of proper equipment design. I am able to identify the purpose of maintenance and sanitation records.		I am bale to identify the responsibility of the license holder. I can identify the responsibility of the QAP.	
Yes	No	Yes	No

TOTAL

YES		NO	
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