



INCOMING INSPECTION PLAN

Working onsite, and directly with cellar crews, to identify *what, when, why and how* to inspect incoming supply of oak barrels. Verify proper construction and assure quality. Fine-tune barrel specifications and develop an incoming protocol.

INITIAL INSPECTION

- Shipment and container inspection
- Barrel interior inspection
- Barrel exterior inspection

TECHNIQUES

- How to visually inspect all physical requirements of the products

IDENTIFICATION OF AN ORDER

- Traceability of supply
- Matching the purchase order to product
- Complete list of items to verify

REPORTS

- Create an internal report
- Request additional supplier/product information
- Document and verify supplier QA protocols

OAK SAMPLING

- How to take samples for analysis
- How to take samples for sensory
- TCA/TBA-ETS information

WOOD AND BARREL CERTIFICATIONS

- CTB
- FSC