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| --- | --- | --- |
| Flowcharts are documented to demonstrate the process flow of operations your business undertakes. Identify the applicable process/activity undertaken by your business, incorporate the process/activity into the Flowchart template on pages 2. | | |
| **Process/activity** | | |
| * Procurement * Supplier review – certification status * Grapes received * Inspection and quality control * MRL checks * Destemming and foreign object removal * Sorting * Crushing * Mix and adjust (water, pH, Brix etc) * Fermentation * Pressing * Clarification * Stabilisation | * Water input * Wastewater output * Cellaring * Inspection and quality control * Bottling * Labelling * Packaging * Storage * Processing orders * Dispatch to customer * Transportation * Cellar door * Other (please specify) |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Business Name:** | **The Australian Wine Company** | | | |
| **Product:** Wine | | **Location/Site(s):** | | |
| **Process/activity** | | **Yes, No or N/A** | **Process/activity** | **Yes, No or N/A** |
| Grape receival  Inspection and quality control  Crushing  Destemming  Fermentation  Inspection and quality control  Mix and adjust  Pressing  Tank/Barrel Storage  Filtering and adjusting | | Y  Y  Y   Y   Y   Y   Y   Y   Y   Y | *Inspection and quality control*  *Bottling*  *Labelling*  *Inspection and quality control*  *Warehousing*  *Dispatch*  *Cellardoor* | Y  Y  Y   Y   Y   Y   Y |
| **Completed by:** | | Quality Manager, G. Darling | **Date completed:** | 1/1/21 |