

ENGINEERING POST-MAINTENANCE CLEARANCE & RELEASE FORM

AFME-BRC-ENG-F01

Use after engineering intervention where product, food-contact surfaces, hygienic status or food-safety controls may have been affected.

Site / Company	[Enter site/company]	Date	[dd/mm/yyyy]
Department	Engineering	Completed by	[Name / role]
Area / Asset	[Enter]	Reference / WO	[Enter]

1. Work details

Field	Entry
Work performed / defect	
Start / finish time	
Engineer(s) / contractor	
Production status during work	Stopped / Protected / Running under control
Product potentially affected	None / Yes - identify hold or batch details
Permit / isolation reference	

2. Pre-release verification

Check	Requirement / question	Y	N	N/A	Evidence / action
☐	Original defect corrected or authorised temporary repair recorded.	☐	☐	☐	
☐	All tools, bits, blades, fixings, parts, rags and consumables accounted for.	☐	☐	☐	
☐	No loose parts, swarf, fragments or debris remain.	☐	☐	☐	
☐	No uncontrolled lubricant, hydraulic fluid, refrigerant, chemical or water contamination.	☐	☐	☐	
☐	Guards, covers, seals and hygienic barriers correctly reinstated.	☐	☐	☐	
☐	Food-contact and adjacent risk surfaces cleaned and, where required, disinfected.	☐	☐	☐	
☐	Required allergen/hygiene release completed.	☐	☐	☐	
☐	Disturbed food-safety sensors, alarms, interlocks or measuring devices checked/calibrated/challenged.	☐	☐	☐	
☐	Equipment test-run where appropriate; no abnormal leak, vibration, contact or contamination risk.	☐	☐	☐	
☐	Any required product hold/disposition communicated.	☐	☐	☐	
☐	Temporary repair entered on F02 with risk assessment, owner and permanent repair due date.	☐	☐	☐	

3. Cleaning / verification performed

Requirement	Method / result / reference
Clean performed	
Disinfection performed	
ATP / microbiological / allergen verification if required	
Foreign-body inspection / search if required	
Functional / calibration check	

4. Release decision

Decision	Select / detail
Equipment / area released	☐ Yes ☐ No
Restrictions / monitoring	
Product hold / disposition	
Further work required	

Authorisation / sign-off

Role	Name	Signature / approval	Date
Engineering			
Production / Hygiene			
Technical / Food Safety			