



Warehouse Audit Checklist

Audit Conducted by:	[Your Name]
Date of Audit:	June 1, 2050

A. Warehouse Infrastructure

- ☐ Ensure adequate and secure warehouse space.
- ☐ Inspect the condition of warehouse facilities and equipment.
- ☐ Review lighting, ventilation, and other amenities.
- ☐ Check the availability of safety equipment.
- ☐ Assess fire safety measures, including extinguishers and evacuation plans.

B. Stock Management

- ☐ Ensure appropriate stock rotation methods are in place.
- ☐ Check for accurate stock levels through regular audits.
- ☐ Assess the efficiency of stock replenishment processes.
- ☐ Verify the accuracy of inventory records and documentation.
- ☐ Evaluate the organization and layout of stock within the warehouse.

C. Regulatory Compliance

- ☐ Evaluate compliance with health and safety regulations.
- ☐ Confirm that the warehouse operations comply with environmental regulations.
- ☐ Ensure adherence to local and international trade laws.
- ☐ Verify compliance with labor laws and regulations.
- ☐ Confirm the proper handling and disposal of waste materials.

# Distribution Warehouse Audit Checklist Sample

**JA Banks**



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