

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

FPA-SAFE (Program)



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The Logistics and Supply Chain Toolkit Gwynne Richards, Susan Grinsted, 2016-07-03 The Logistics and Supply Chain Toolkit provides practical take away tools for warehouse inventory and transport managers to apply to the day to day challenges of logistics and supply chain management This book offers applicable solutions to some of the most frequently encountered problems of the industry The 2nd edition has been thoroughly revised to ensure that all research is updated to reflect the latest innovations in technology and processes The tools have been revised to ensure the utmost relevance and a collection of new tools has been added to ensure that the book is relevant and applicable in light of the most recent changes to the sector The aim of The Logistics and Supply Chain Toolkit is to provide today s managers with a toolbox of practical ideas and information to help them in their day to day work It explains a number of the major management tools and suggests areas within supply chain and logistics where they can be applied The tools have been put into chapters including supply chains warehousing transport and inventory Online supporting resources include downloadable tools

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The Certified HACCP Auditor Handbook, Third Edition ASQ's Food, Drug, and Cosmetic Division, 2014-01-14 This handbook is intended to serve as a baseline of hazard analysis critical control point HACCP knowledge for quality auditors HACCP is more than just failure mode and effect analysis FMEA for food it is a product safety management system that evolved and matured in the commercial food processing industry allowing food processors to take a proactive approach to prevent foodborne diseases Both the FDA and the USDA have embraced HACCP as the most effective method to ensure farm to table food safety in the United States This handbook also assists the certification candidate preparing for the ASQ Certified HACCP Auditor CHA examination It includes chapters

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