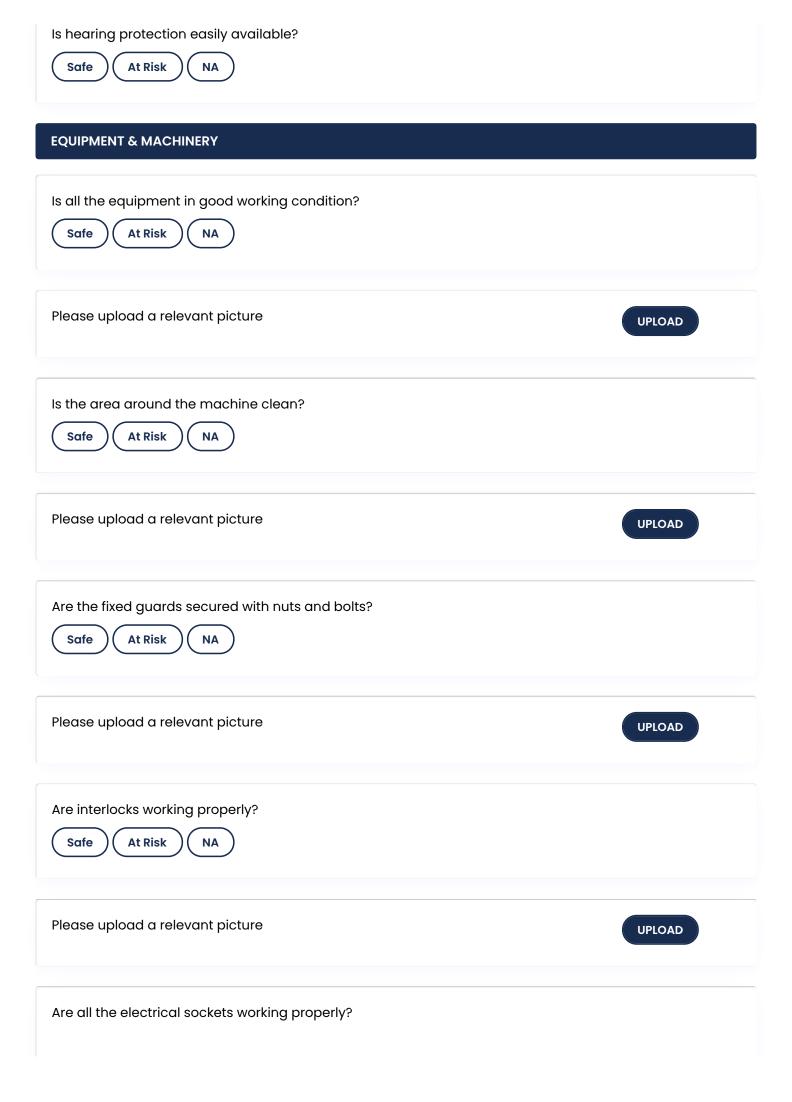
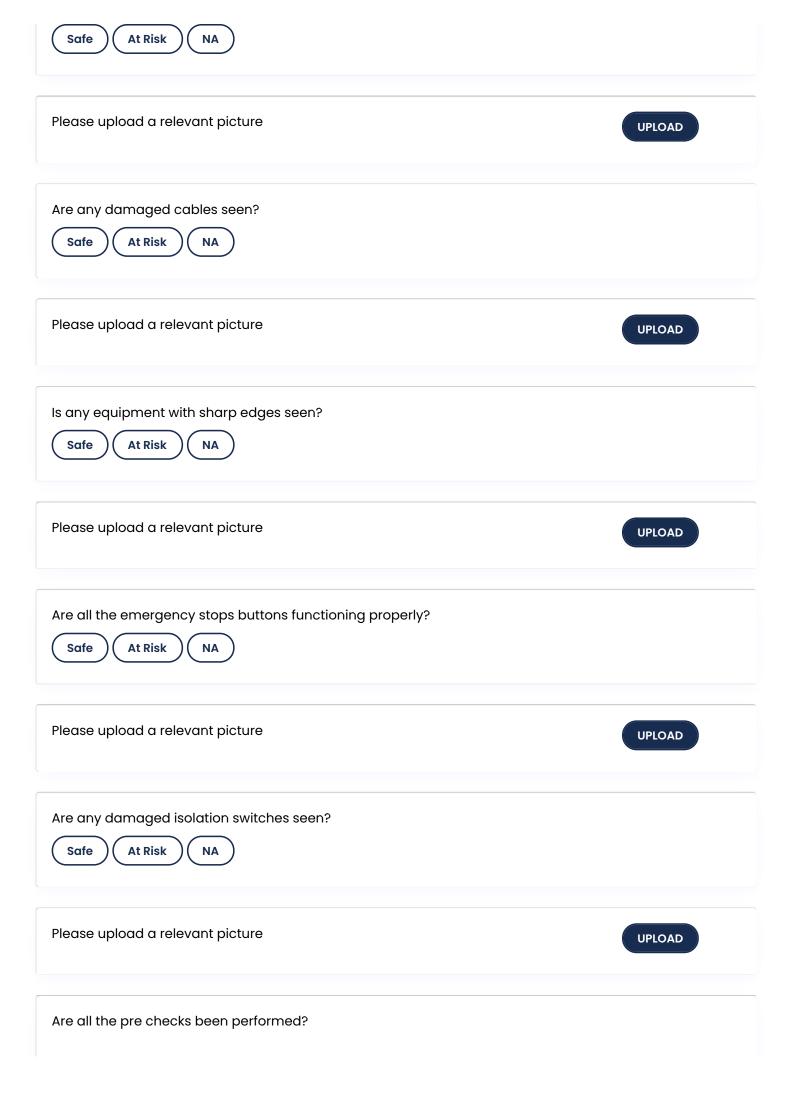
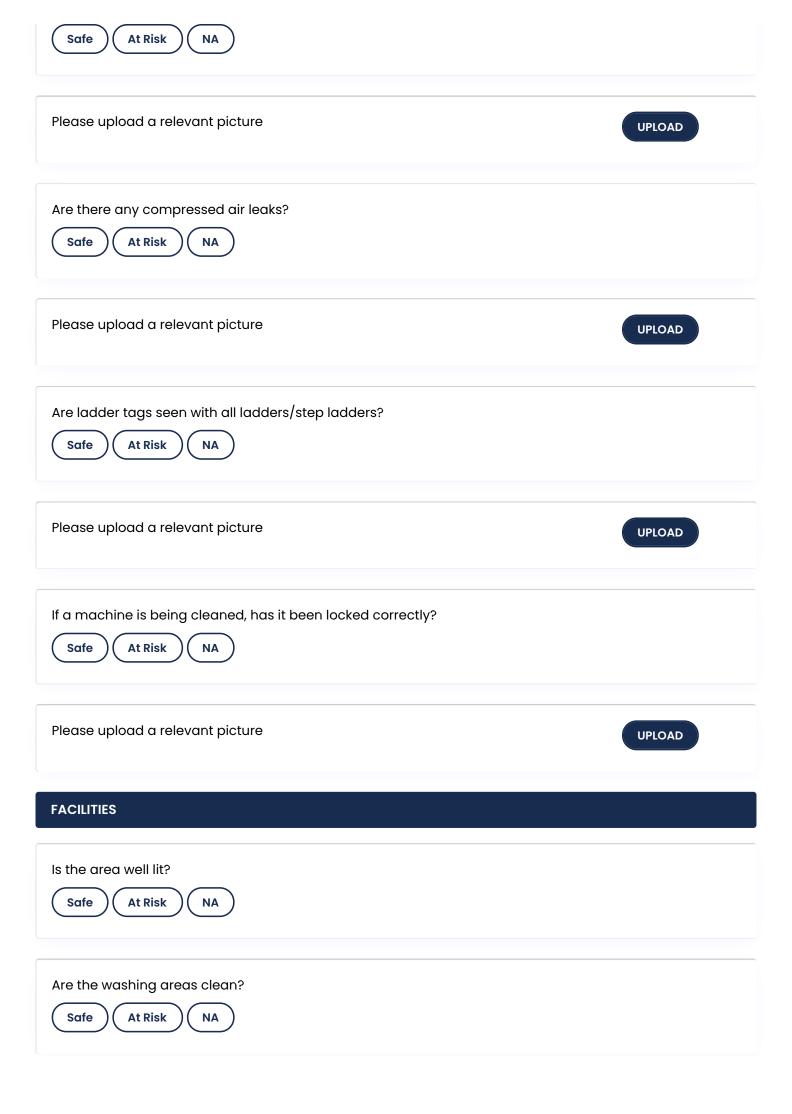
Warehouse Inspection Checklist

Manufacturing

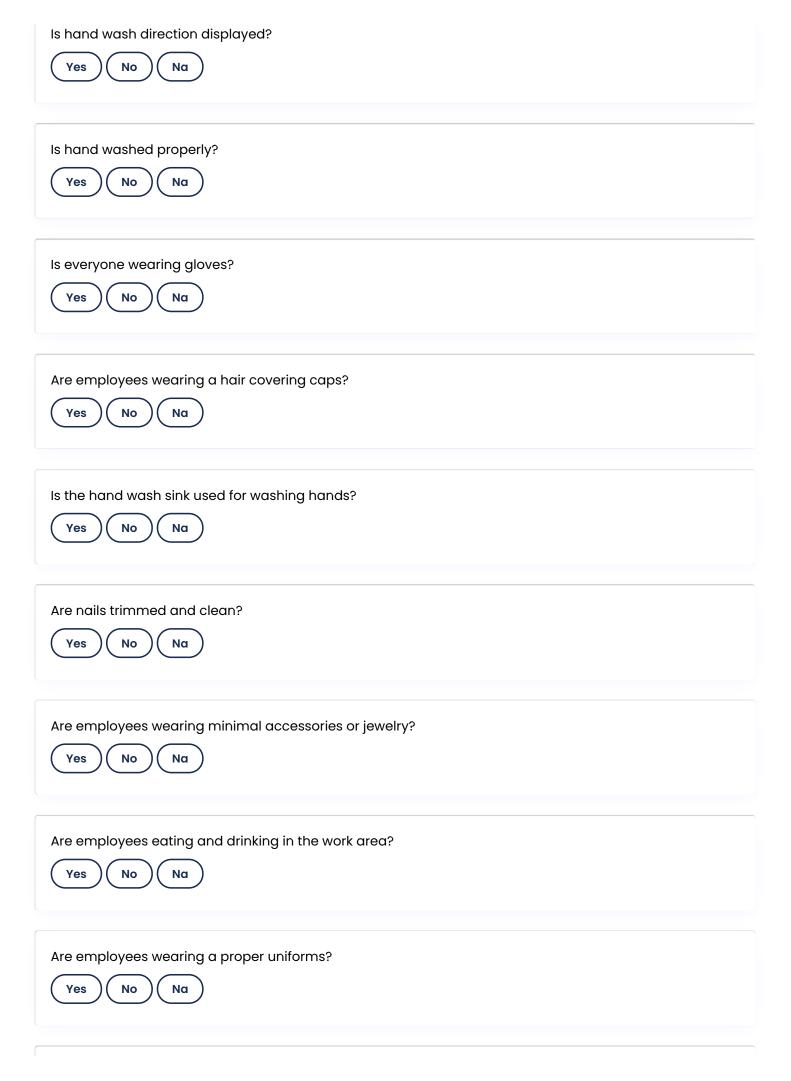
AUDIT VERIFICATION	
Signature of the Auditor	SIGNATURE
Signature of the SOM	SIGNATURE
COLD STORAGE	
Are the doors of the chiller well maintained? Safe At Risk NA	
Please upload a relevant picture	UPLOAD
Are the chiller floors free of dirt? Safe At Risk NA	
Please upload a relevant picture	UPLOAD
Is the storage well managed and easily accessible? Safe At Risk NA	
Please upload a relevant picture	UPLOAD

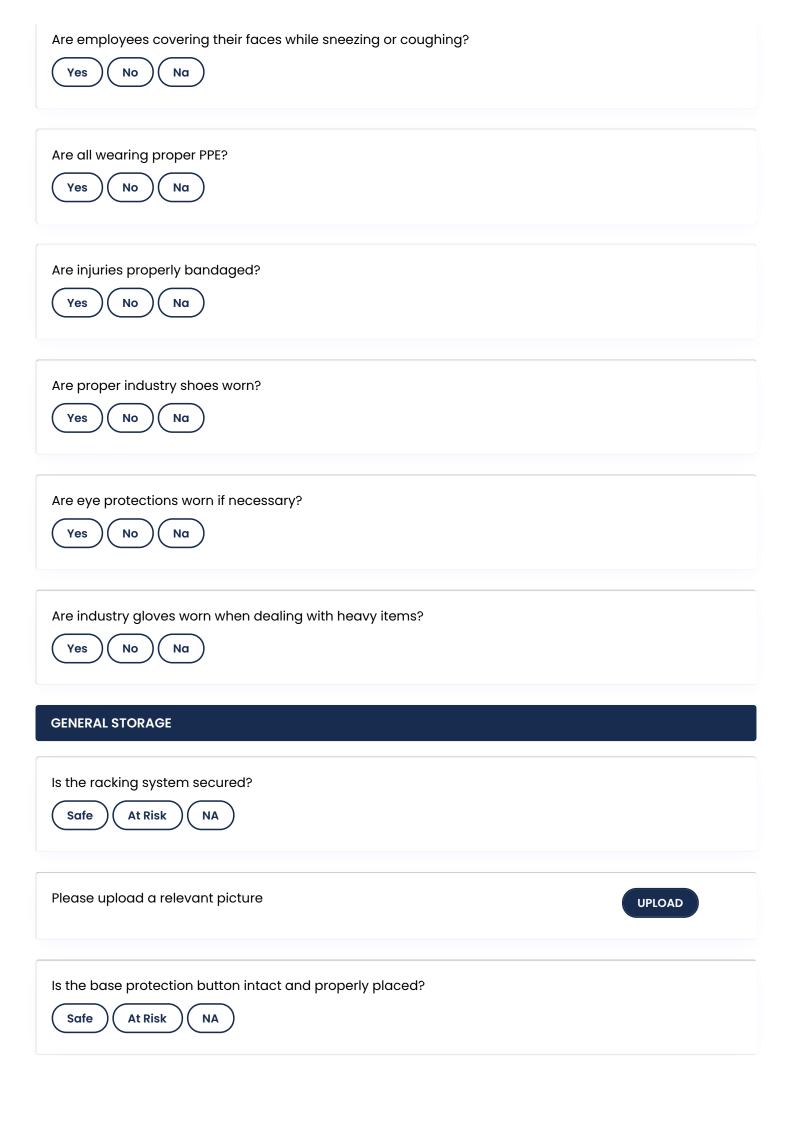


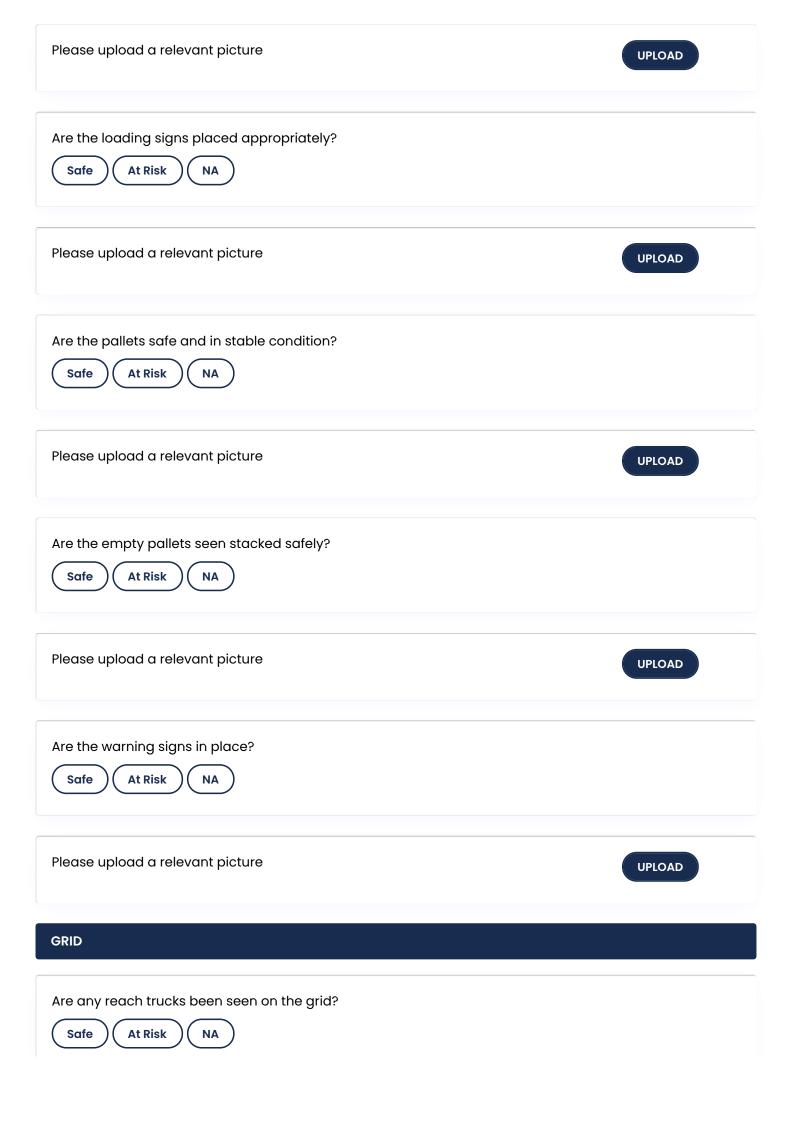


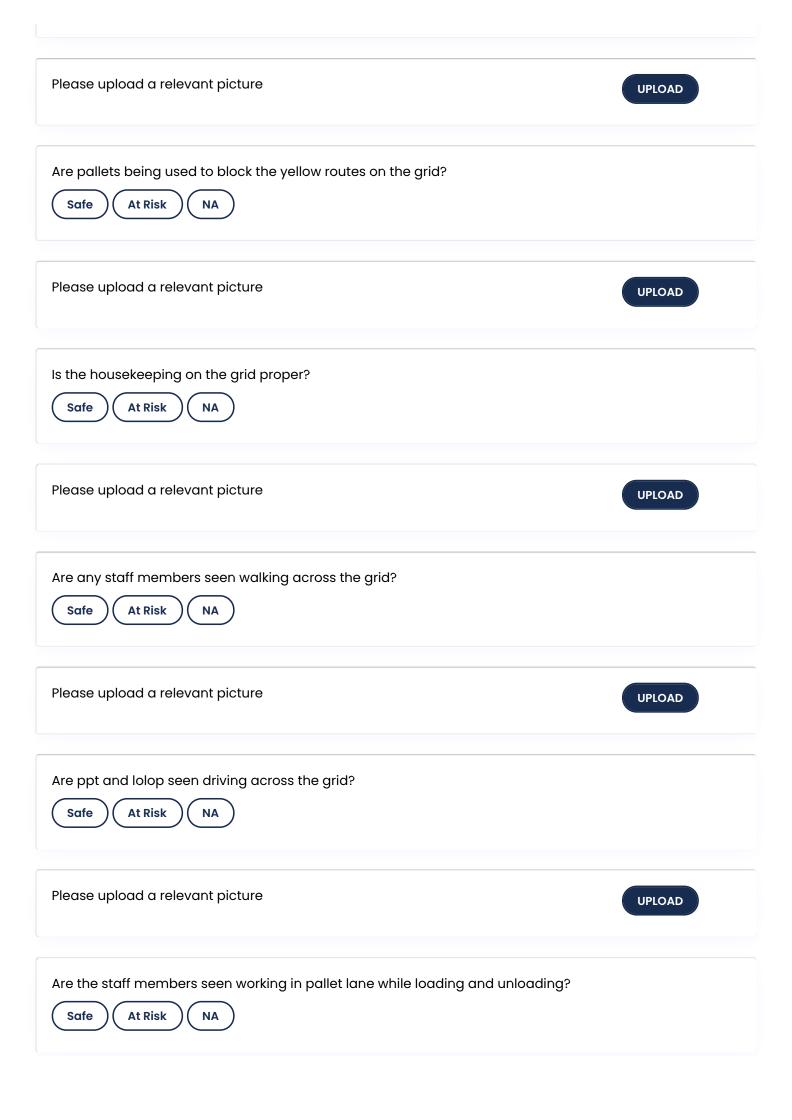


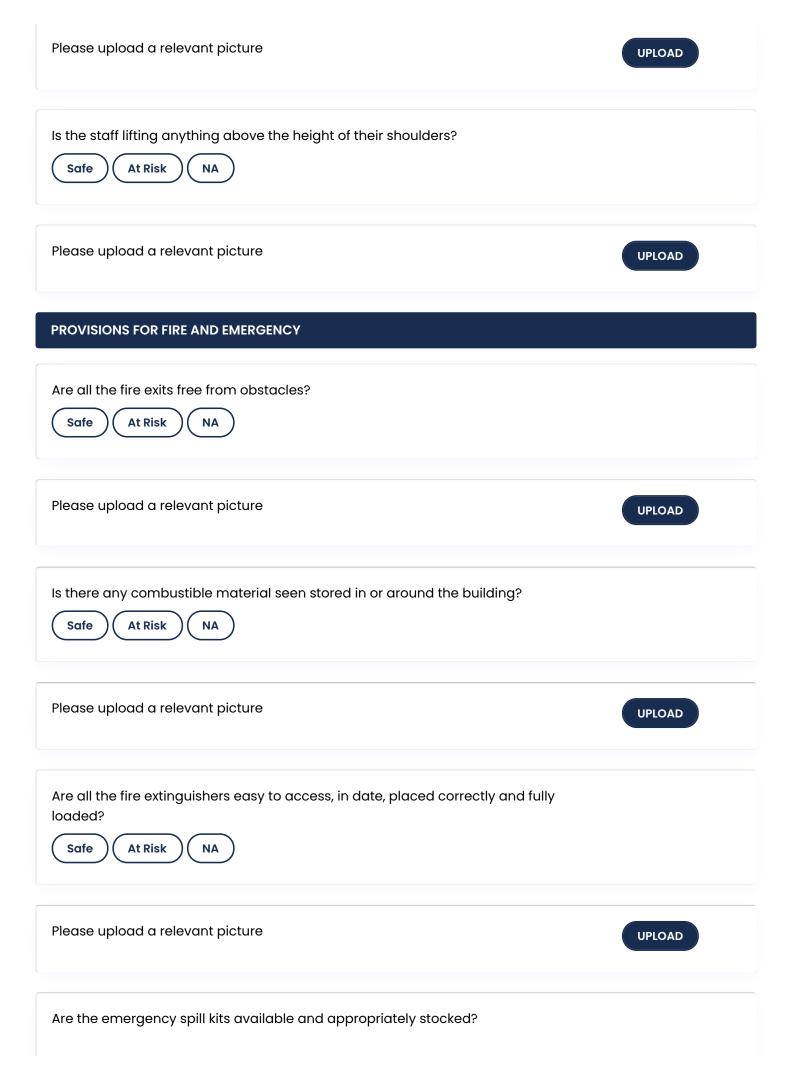
GENERAL
Area Id
Location
Inspection area
Is the hand wash area clean? Yes No Na
Does the area have soap and single-use napkins? Yes No Na
Is sanitizing solution available in all areas? Yes No Na
Is sanitizer concentration as per the need? Yes No Na
Is hand sanitizer stocked up? Yes No Na

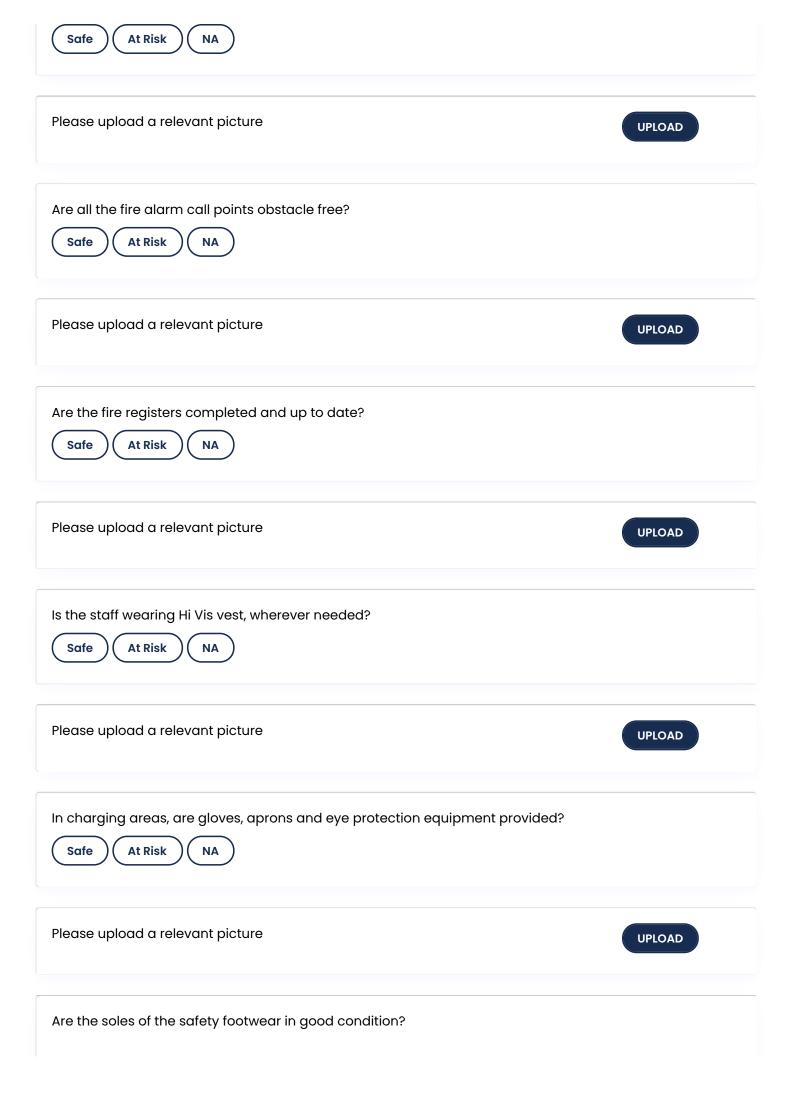


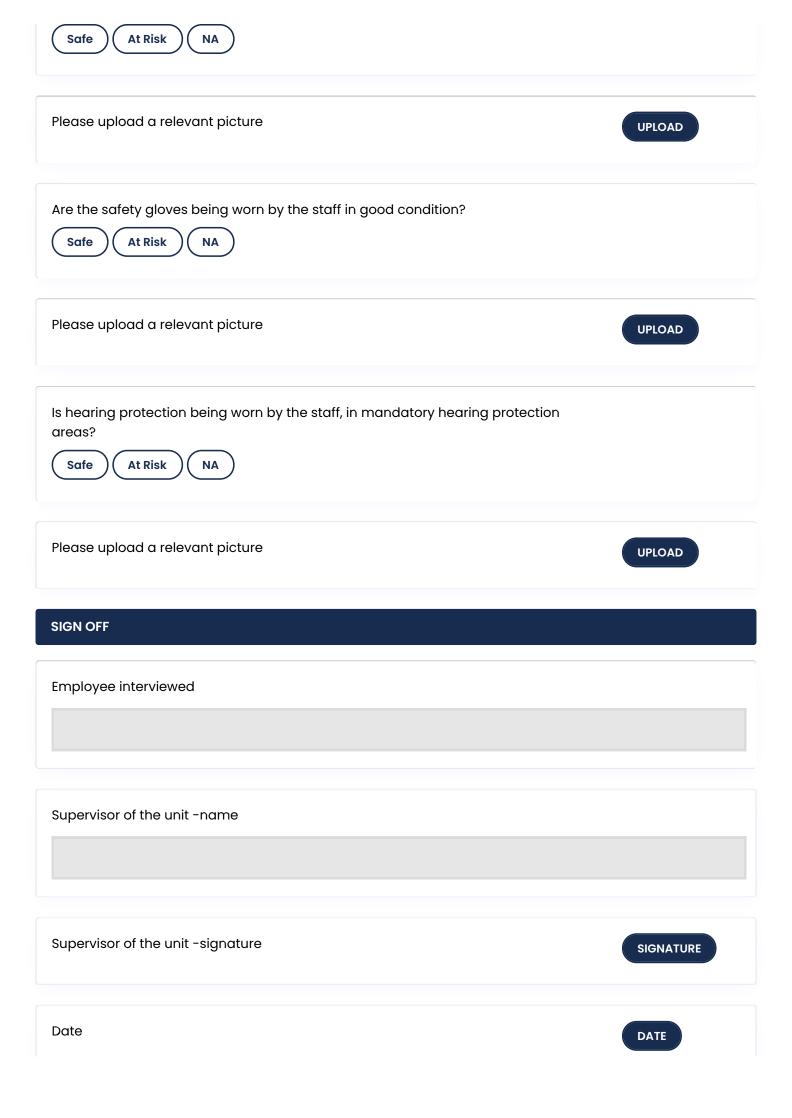












Are walkways clean and free from slipping hazards?

Safe At Risk NA

Please upload a relevant picture

UPLOAD

UPLOAD

Are the loading bays clear and well maintained?

Safe At Risk NA

Please upload a relevant picture

UPLOAD

Is the floor free from any kind of containers, cartons or boxes?

Safe At Risk NA

Please upload a relevant picture

UPLOAD

Is the cleaning equipment readily available?

 $\left(\begin{array}{c}\mathsf{Safe}\end{array}\right)\left(\begin{array}{c}\mathsf{At\,Risk}\end{array}\right)\left(\begin{array}{c}\mathsf{NA}\end{array}\right)$

