

# WAREHOUSE AUDIT CHECKLIST

FORMAT NO.  
REV. NO.  
REV. DATE.

Date & Time	Audit No.	Auditor(s)	Auditee(s)

Audit Method	Scope of Audit

## CHECKLIST

#	Checklist Points	Evidence	Status	Comment

**FINAL CONCLUSION**

**AUDIT REPORT**

AUDIT STATUS		
	LEAD AUDITOR SIGN.	WAREHOUSE MANAGER SIGN.