

FREE LOGISTICS & WAREHOUSING COLD-STORAGE INSPECTION TEMPLATE

Cold-Storage Inspection Checklist

Use this 60-point checklist to inspect temperature monitoring, alarms, doors and seals, refrigeration equipment, airflow, ice and condensation, inventory rotation, segregation, cold-chain transfer, hygiene, excursion handling, corrective actions, and final sign-off.

Warehouse / site

Inspection date

Cold room / freezer

Inspector / cold-chain owner

Internal Logistics & Warehousing template. Apply approved product storage specifications, the cold-chain programme, refrigeration and monitoring procedures, manufacturer instructions, food or pharmaceutical requirements where applicable, transport handoff controls, and local regulatory requirements.

1. Inspection scope, cold-room profile, product requirements, responsibilities, previous excursions, and open actions

- 1
- Confirm site, building, cold room or freezer ID, inspection date, shift, operating status, and cold-storage inspection scope are clearly identified.
- CRITICAL
- COLD CHAIN

Cold-chain Item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Start with the exact cold room, product classes, approved temperature or humidity requirements, recent excursions, alarm history, maintenance events, and open corrective...

- 2
- Identify the product classes stored in the room and the approved temperature, humidity, light, ventilation, segregation, or other environmental requirements that apply to them.
- CRITICAL
- COLD CHAIN

Cold-chain Item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Start with the exact cold room, product classes, approved temperature or humidity requirements, recent excursions, alarm history, maintenance events, and open corrective...

- 3
- Review recent temperature or humidity excursions, refrigeration alarms, power failures, door failures, defrost issues, product holds, maintenance events, and overdue corrective actions.
- CRITICAL
- COLD CHAIN

Cold-chain Item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Start with the exact cold room, product classes, approved temperature or humidity requirements, recent excursions, alarm history, maintenance events, and open corrective...

- 4
- Confirm responsibilities are defined across warehouse operations, cold-chain or quality owner, facilities or refrigeration maintenance, inventory control, safety, and contractors.
- CRITICAL
- COLD CHAIN

Cold-chain Item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Start with the exact cold room, product classes, approved temperature or humidity requirements, recent excursions, alarm history, maintenance events, and open corrective...

- 5
- Check whether new products, seasonal volume, room-loading changes, temporary storage, refrigeration modifications, power work, or maintenance has changed cold-storage risk.
- COLD CHAIN

Cold-chain Item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Start with the exact cold room, product classes, approved temperature or humidity requirements, recent excursions, alarm history, maintenance events, and open corrective...

- 6
- Record site, cold-room ID, inspection date, inspector, warehouse owner, cold-chain or quality owner, refrigeration owner, critical open issues, and next planned inspection date.
- COLD CHAIN

FINAL STATUS | Enter

WAREHOUSE OWNER | Enter

COLD-CHAIN OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Start with the exact cold room, product classes, approved temperature or humidity requirements, recent excursions, alarm history, maintenance events, and open corrective...

2. Temperature monitoring, data loggers, display readings, setpoints, records, trend review, and excursion evidence

7

Verify the current room or zone temperature is within the approved operating range for the products being stored, using the site's approved measurement method.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Use the approved product and cold-chain programme limits as the controlling criteria. Compare spot readings with continuous records and investigate unexplained differences...

8

Check temperature-monitoring devices, data loggers, probes, displays, chart recorders, or monitoring software are active and reporting without obvious fault.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Use the approved product and cold-chain programme limits as the controlling criteria. Compare spot readings with continuous records and investigate unexplained differences...

9

Review recent temperature trends for unexpected peaks, dips, drift, repeated cycling, long recovery periods, or unexplained gaps in data.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Use the approved product and cold-chain programme limits as the controlling criteria. Compare spot readings with continuous records and investigate unexplained differences...

10

Confirm temperature records are retained, retrievable, time-stamped, and associated with the correct room, zone, or monitoring point under the cold-chain programme.

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Use the approved product and cold-chain programme limits as the controlling criteria. Compare spot readings with continuous records and investigate unexplained differences...

11

Compare independent or handheld readings with fixed monitoring points where the programme requires verification and investigate material differences.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Use the approved product and cold-chain programme limits as the controlling criteria. Compare spot readings with continuous records and investigate unexplained differences...

12

Escalate out-of-range temperatures, missing monitoring data, failed sensors, unverified readings, repeated excursions, or any condition that could compromise stored product.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Use the approved product and cold-chain programme limits as the controlling criteria. Compare spot readings with continuous records and investigate unexplained differences...

3. Alarm systems, sensor condition, calibration status, alert escalation, backup monitoring, and power-loss response

13

Confirm high-temperature, low-temperature, power-loss, door-open, refrigeration-fault, or other required alarms are enabled and show no unresolved fault condition.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: A cold room is only as reliable as its alarm and response process. Verify that alarms are detectable, routed to responsible people, and supported by backup monitoring or...

14

Inspect temperature and humidity probes, sensor housings, wiring, mounting, protective covers, and locations for damage, contamination, obstruction, or displacement.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A cold room is only as reliable as its alarm and response process. Verify that alarms are detectable, routed to responsible people, and supported by backup monitoring or...

15

Verify sensor calibration, verification, or comparison status is current according to the approved monitoring programme and manufacturer instructions.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: A cold room is only as reliable as its alarm and response process. Verify that alarms are detectable, routed to responsible people, and supported by backup monitoring or...

16

Confirm alarm notifications reach the designated people or monitoring service and escalation rules are documented for out-of-hours or unacknowledged alarms.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: A cold room is only as reliable as its alarm and response process. Verify that alarms are detectable, routed to responsible people, and supported by backup monitoring or...

17

Check backup monitoring, generator or UPS support, manual monitoring arrangements, call-out procedures, and product-transfer contingency plans are available where required.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: A cold room is only as reliable as its alarm and response process. Verify that alarms are detectable, routed to responsible people, and supported by backup monitoring or...

18

Escalate failed alarms, overdue sensor verification, damaged probes, missing escalation coverage, or loss of monitoring redundancy that could delay detection of a cold-chain failure.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: A cold room is only as reliable as its alarm and response process. Verify that alarms are detectable, routed to responsible people, and supported by backup monitoring or...

4. Doors, seals, curtains, latches, closers, emergency release, thresholds, and air-infiltration control

19

Inspect cold-room and freezer doors, frames, hinges, tracks, rollers, latches, handles, closers, and door panels for damage, misalignment, or poor operation.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Door performance directly affects temperature stability, frost, energy use, and condensation. Inspect the full door system, including emergency release and the way people...

20

Check door gaskets and seals for tears, gaps, compression loss, icing, contamination, loose sections, or other conditions allowing uncontrolled air leakage.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Door performance directly affects temperature stability, frost, energy use, and condensation. Inspect the full door system, including emergency release and the way people...

21

Verify strip curtains, air curtains, vestibule doors, rapid-roll doors, or other infiltration controls are present, correctly positioned, and serviceable where used.

COLD CHAIN

In range

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Door performance directly affects temperature stability, frost, energy use, and condensation. Inspect the full door system, including emergency release and the way people...

22

Confirm doors close fully and are not routinely wedged or held open longer than the approved loading, picking, or access process permits.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action

Execution tip: Door performance directly affects temperature stability, frost, energy use, and condensation. Inspect the full door system, including emergency release and the way people...

23

Check internal emergency-release hardware, anti-entrapment devices, alarms, or other required escape provisions are visible, accessible, and serviceable.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Door performance directly affects temperature stability, frost, energy use, and condensation. Inspect the full door system, including emergency release and the way people...

24

Escalate doors that cannot close, severe seal failure, failed emergency release, uncontrolled air infiltration, damaged thresholds, or other door conditions affecting safety or temperature control.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action

Execution tip: Door performance directly affects temperature stability, frost, energy use, and condensation. Inspect the full door system, including emergency release and the way people...

5. Refrigeration equipment, evaporators, condensers, fans, drains, defrost, icing, leakage, and visible service condition

25

Inspect accessible evaporators, unit coolers, condensers, compressors, refrigeration units, fan guards, housings, and external components for visible damage or deterioration.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Keep this inspection non-intrusive unless the inspector is authorized. Refrigerant, sealed-system, electrical, and specialist refrigeration work should be routed to qualified...

26

Check evaporator and condenser fans, visible airflow, guards, vibration, noise, frost pattern, coil condition, and obvious signs of restricted or abnormal operation.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Keep this inspection non-intrusive unless the inspector is authorized. Refrigerant, sealed-system, electrical, and specialist refrigeration work should be routed to qualified...

27

Inspect defrost drains, condensate lines, drain pans, traps, floor drains, and discharge points for blockage, leakage, ice buildup, overflow, or standing water.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Keep this inspection non-intrusive unless the inspector is authorized. Refrigerant, sealed-system, electrical, and specialist refrigeration work should be routed to qualified...

28

Check for abnormal frost, ice buildup, oil staining, refrigerant-leak clues, corrosion, loose panels, damaged insulation, failed heaters, or repeated alarm indications.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Keep this inspection non-intrusive unless the inspector is authorized. Refrigerant, sealed-system, electrical, and specialist refrigeration work should be routed to qualified...

29

Review refrigeration maintenance, defrost, cleaning, filter, coil, compressor, fan, refrigerant, and specialist service records required by the site programme.

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Keep this inspection non-intrusive unless the inspector is authorized. Refrigerant, sealed-system, electrical, and specialist refrigeration work should be routed to qualified...

30

Escalate refrigeration failure, severe icing, active leakage, failed fans, blocked drainage, abnormal pressure or temperature alarms, or other conditions threatening safe cold-storage operation.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Keep this inspection non-intrusive unless the inspector is authorized. Refrigerant, sealed-system, electrical, and specialist refrigeration work should be routed to qualified...

6. Airflow, product spacing, evaporator clearance, rack layout, pallet placement, stacking, and cold-air circulation

31

Inspect pallet, rack, shelf, and floor-storage placement for adequate airflow around products under the approved cold-room storage design.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not use one generic clearance distance. Apply the approved room design, refrigeration-engineering, rack, and product-storage criteria so cold air can circulate without...

32

Check products do not block evaporator discharge, return-air paths, sensor locations, fans, drains, doors, emergency routes, or refrigeration-service access.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not use one generic clearance distance. Apply the approved room design, refrigeration-engineering, rack, and product-storage criteria so cold air can circulate without...

33

Verify pallets, cartons, totes, bins, and other loads are stable and do not visibly exceed the approved rack, shelf, or floor-storage configuration.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not use one generic clearance distance. Apply the approved room design, refrigeration-engineering, rack, and product-storage criteria so cold air can circulate without...

34

Check product is not stored directly against surfaces or in locations where condensation, freezing, heat transfer, airflow restriction, or contamination risk violates the approved storage method.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not use one generic clearance distance. Apply the approved room design, refrigeration-engineering, rack, and product-storage criteria so cold air can circulate without...

35

Inspect high-density or peak-volume storage for cold-air dead zones, uneven loading, excessive stacking, overfilled pick faces, or areas with recurring temperature variation.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Do not use one generic clearance distance. Apply the approved room design, refrigeration-engineering, rack, and product-storage criteria so cold air can circulate without...

36

Escalate blocked evaporators, severe airflow restriction, unstable cold-room storage, overloaded racks, or product placement that could create temperature, collapse, or access risk.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Do not use one generic clearance distance. Apply the approved room design, refrigeration-engineering, rack, and product-storage criteria so cold air can circulate without...

7. Ice, frost, condensation, floors, drains, slip hazards, insulation, panels, ceilings, and structural condition

37

Inspect floors, thresholds, ramps, stairs, platforms, and walking routes for ice, frost, standing water, condensation, damaged anti-slip surfaces, or other slip and trip hazards.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Cold rooms can create both product and worker hazards through ice, condensation, damaged insulation, and water. Treat recurring icing as a root-cause issue, not only a...

38

Check ceilings, wall panels, insulated panels, joints, vapor barriers, penetrations, doors, pipework, and structural interfaces for condensation, frost, water staining, damage, or separation.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Cold rooms can create both product and worker hazards through ice, condensation, damaged insulation, and water. Treat recurring icing as a root-cause issue, not only a...

39

Inspect floor drains, trench drains, evaporator drains, condensate points, sump areas, and drainage channels for blockage, freezing, overflow, odor, or standing water.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Cold rooms can create both product and worker hazards through ice, condensation, damaged insulation, and water. Treat recurring icing as a root-cause issue, not only a...

40

Check panel surfaces, corners, ceilings, and floor-wall joints for impact damage, punctures, exposed insulation, cracked sealant, corrosion, or contamination.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Cold rooms can create both product and worker hazards through ice, condensation, damaged insulation, and water. Treat recurring icing as a root-cause issue, not only a...

41

Verify recurring ice or condensation areas have documented investigation and corrective action addressing door leakage, drainage, defrost, insulation, airflow, or operating practices.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Cold rooms can create both product and worker hazards through ice, condensation, damaged insulation, and water. Treat recurring icing as a root-cause issue, not only a...

42

Escalate severe icing, flooded or frozen floors, exposed insulation, damaged structural panels, uncontrolled condensation, or conditions presenting immediate slip, contamination, or cold-chain risk.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Cold rooms can create both product and worker hazards through ice, condensation, damaged insulation, and water. Treat recurring icing as a root-cause issue, not only a...

8. Inventory rotation, FIFO or FEFO, expiry, lot control, quarantine, damaged stock, segregation, and traceability

43

Confirm the required inventory-rotation method - such as FIFO, FEFO, lot sequence, production date, or another approved rule - is defined for applicable cold-stored products.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Use the rotation method required by the product and inventory programme. The critical control is that expired, recalled, quarantined, temperature-excursion, or otherwise...

44

Verify sampled date-sensitive products are positioned and system-directed according to the approved rotation rule.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Use the rotation method required by the product and inventory programme. The critical control is that expired, recalled, quarantined, temperature-excursion, or otherwise...

45

Check expiry, best-before, use-by, retest, production, lot, batch, pallet, and product-status labels are legible and associated with the correct stock.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Use the rotation method required by the product and inventory programme. The critical control is that expired, recalled, quarantined, temperature-excursion, or otherwise...

46

Verify temperature-excursion stock, damaged goods, recalled items, returns, rejected stock, quarantine, and other restricted inventory is physically and systemically separated from releasable stock.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Use the rotation method required by the product and inventory programme. The critical control is that expired, recalled, quarantined, temperature-excursion, or otherwise...

47

Check incompatible products, allergens where applicable, raw and finished goods, chemicals, odors, secure items, or other product classes are segregated under the warehouse and quality programme.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Use the rotation method required by the product and inventory programme. The critical control is that expired, recalled, quarantined, temperature-excursion, or otherwise...

48

Escalate expired stock in active locations, untraceable product, excursion stock available for picking, quarantine failures, damaged packaging, or segregation gaps affecting safety, quality, or compliance.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Use the rotation method required by the product and inventory programme. The critical control is that expired, recalled, quarantined, temperature-excursion, or otherwise...

9. Loading, unloading, staging, door-open exposure, transfer time, vehicle or trailer condition, and cold-chain handoff

49

Inspect cold-storage staging areas, ante-rooms, loading interfaces, docks, and transfer routes for temperature exposure, congestion, damaged surfaces, and unsafe product holding.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Cold-chain control continues during transfer. Control door-open time, staging duration, vehicle or trailer condition, temperature evidence, and product handoff so the room...

50

Verify door-open time, staging time, pallet build time, loading duration, or unloading exposure follows the approved cold-chain process for the product involved.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
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Execution tip: Cold-chain control continues during transfer. Control door-open time, staging duration, vehicle or trailer condition, temperature evidence, and product handoff so the room...

51

Confirm refrigerated vehicles, trailers, containers, or insulated transport equipment are suitable for the load and have the required temperature condition or evidence before transfer where applicable.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Cold-chain control continues during transfer. Control door-open time, staging duration, vehicle or trailer condition, temperature evidence, and product handoff so the room...

52

Check product temperature, trailer temperature, data logger, seal, setpoint, or other handoff evidence is captured where required by the shipment or receiving programme.

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Cold-chain control continues during transfer. Control door-open time, staging duration, vehicle or trailer condition, temperature evidence, and product handoff so the room...

53

Inspect pallets and packaging during transfer for damage, wet cartons, condensation, thawing, frost damage, leakage, contamination, or signs of temperature abuse.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Cold-chain control continues during transfer. Control door-open time, staging duration, vehicle or trailer condition, temperature evidence, and product handoff so the room...

54

Escalate prolonged uncontrolled exposure, failed refrigerated transport, missing required temperature evidence, damaged cold-chain packaging, or product condition suggesting compromised storage integrity.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Cold-chain control continues during transfer. Control door-open time, staging duration, vehicle or trailer condition, temperature evidence, and product handoff so the room...

10. Hygiene, cleaning, pests, emergency readiness, corrective actions, excursion handling, reinspection, and final sign-off

55

Inspect cold-room cleanliness, floors, racks, shelves, doors, drains, evaporator surrounds, waste points, and hard-to-reach areas for dirt, debris, damaged packaging, or contamination.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Close the inspection with a clear cold-chain decision. Significant excursions require product-status control and investigation, while recurring ice, alarm, door, or temperature...

56

Check for pest evidence such as droppings, insects, nesting, gnawing, damaged packaging, standing water, or gaps and confirm active issues are under effective control.

CRITICAL

COLD CHAIN

In range

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Close the inspection with a clear cold-chain decision. Significant excursions require product-status control and investigation, while recurring ice, alarm, door, or temperature...

57

Verify emergency contacts, refrigeration call-out, power-failure response, generator or backup-power process, product-transfer plan, worker entrapment response, and incident-reporting routes are current.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Close the inspection with a clear cold-chain decision. Significant excursions require product-status control and investigation, while recurring ice, alarm, door, or temperature...

58

Classify findings by temperature, monitoring, alarms, doors, refrigeration, airflow, ice or condensation, storage, rotation, product status, loading, hygiene, pest, emergency, or other approved category.

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Close the inspection with a clear cold-chain decision. Significant excursions require product-status control and investigation, while recurring ice, alarm, door, or temperature...

59

Create corrective actions with named owners, due dates, immediate controls, product-hold or transfer requirements, specialist service needs, evidence expectations, and reinspection criteria.

CRITICAL

COLD CHAIN

Cold-chain item	Status / result	Owner	Evidence	Corrective action
-----------------	-----------------	-------	----------	-------------------

Execution tip: Close the inspection with a clear cold-chain decision. Significant excursions require product-status control and investigation, while recurring ice, alarm, door, or temperature...

60

Record final cold-storage status, active excursions, restricted stock or zones, critical open issues, overdue actions, next inspection date, inspector, warehouse owner, cold-chain or quality owner, and management approval.

CRITICAL

COLD CHAIN

FINAL STATUS | Enter

WAREHOUSE OWNER | Enter

COLD-CHAIN OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Close the inspection with a clear cold-chain decision. Significant excursions require product-status control and investigation, while recurring ice, alarm, door, or temperature...