

FREE LOGISTICS & WAREHOUSING INVENTORY STORAGE AUDIT TEMPLATE

Inventory Storage Audit Checklist

Use this 60-point checklist to audit racks, shelving, pallets, unit loads, stacking, aisles, SKU and location accuracy, FIFO or FEFO rotation, environmental conditions, segregation, damaged or quarantined stock, handling access, corrective actions, and final sign-off.

Warehouse / site

Audit date

Zone / aisle range

Auditor / inventory owner

Internal Logistics & Warehousing template. Apply rack manufacturer or engineering criteria, warehouse storage and inventory-control procedures, applicable OSHA or local requirements, product-specific environmental limits, hazardous-material controls, and fire-protection requirements.

1. Audit scope, warehouse zones, inventory profile, ownership, previous findings, and open storage actions

1

Confirm warehouse or site, building, storage zone, aisle range, audit date, shift, operating status, and inventory-storage audit scope are clearly identified.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the current storage map, inventory profile, high-risk SKUs, previous storage findings, damaged-stock trends, peak-volume conditions, and open corrective actions.

2

Identify storage types in scope, including pallet racking, shelving, floor stacks, bins, cages, bulk storage, cold storage, secure storage, and staging areas where applicable.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the current storage map, inventory profile, high-risk SKUs, previous storage findings, damaged-stock trends, peak-volume conditions, and open corrective actions.

3

Review previous storage defects, rack or pallet damage, stock collapses, location errors, damaged inventory, expiry issues, pest findings, spills, and overdue corrective actions.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the current storage map, inventory profile, high-risk SKUs, previous storage findings, damaged-stock trends, peak-volume conditions, and open corrective actions.

4

Confirm ownership is defined across warehouse operations, inventory control, facilities or maintenance, safety, quality, transport, and specialist storage contractors.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Start with the current storage map, inventory profile, high-risk SKUs, previous storage findings, damaged-stock trends, peak-volume conditions, and open corrective actions.

5

Check whether peak inventory, layout changes, temporary overflow, new SKUs, new storage equipment, seasonal demand, construction, or contractor activity has changed storage risk.

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Start with the current storage map, inventory profile, high-risk SKUs, previous storage findings, damaged-stock trends, peak-volume conditions, and open corrective actions.

6

Record site, zone, audit date, auditor, inventory owner, warehouse owner, maintenance or facilities owner, critical open issues, and next planned audit date.

STORAGE

FINAL STATUS | Enter

INVENTORY OWNER | Enter

WAREHOUSE OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Start with the current storage map, inventory profile, high-risk SKUs, previous storage findings, damaged-stock trends, peak-volume conditions, and open corrective actions.

2. Racking, shelving, storage structures, load identification, damage, anchors, guards, and serviceability

7 **Inspect pallet racking, shelving, cantilever systems, bin structures, storage cages, mezzanine-supported storage, and other storage structures for visible damage or deformation.** **CRITICAL** STORAGE

Compliant

Needs action

Critical

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

Execution tip: Use the storage-system manufacturer's or engineer's limits for rack capacity, configuration, repair, and damage acceptance. Treat severe impact or instability as a controlled...

8 **Check uprights, beams, braces, connectors, safety locks, anchors, base plates, row spacers, shelf supports, and visible structural components for secure condition.** **CRITICAL** STORAGE

Compliant

Needs action

Critical

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

Execution tip: Use the storage-system manufacturer's or engineer's limits for rack capacity, configuration, repair, and damage acceptance. Treat severe impact or instability as a controlled...

9 **Inspect column guards, end-of-aisle protection, barriers, impact protection, and other rack-protection devices for damage, displacement, or missing components.** **CRITICAL** STORAGE

Compliant

Needs action

Critical

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

Execution tip: Use the storage-system manufacturer's or engineer's limits for rack capacity, configuration, repair, and damage acceptance. Treat severe impact or instability as a controlled...

10 **Verify storage locations, bay identifiers, rack labels, load notices, or other controlled identification are legible and current where used by the warehouse programme.** STORAGE

Compliant

Needs action

Critical

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

Execution tip: Use the storage-system manufacturer's or engineer's limits for rack capacity, configuration, repair, and damage acceptance. Treat severe impact or instability as a controlled...

11 **Check storage configuration, beam levels, accessories, decking, pallet supports, and approved load arrangements have not been visibly modified or overloaded without authorization.** **CRITICAL** STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Use the storage-system manufacturer's or engineer's limits for rack capacity, configuration, repair, and damage acceptance. Treat severe impact or instability as a controlled...

12 **Escalate severe rack impact, leaning frames, displaced beams, missing safety locks, damaged anchors, unstable shelving, or other conditions that may affect storage-system integrity.** **CRITICAL** STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Use the storage-system manufacturer's or engineer's limits for rack capacity, configuration, repair, and damage acceptance. Treat severe impact or instability as a controlled...

3. Pallets, totes, containers, unit loads, wrapping, labels, load integrity, and damaged-load control

13

Inspect pallets for broken boards, split deck boards, damaged blocks or stringers, protruding nails, contamination, severe wear, or other defects affecting safe use.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A rack can be serviceable while the unit load is unsafe. Inspect the pallet or container, packaging, load shape, wrap or strapping, and stability before relying on the storage...

14

Check totes, bins, drums, cartons, crates, containers, IBCs, and other unit-load packaging for cracks, deformation, leakage, collapse, or damaged closures.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A rack can be serviceable while the unit load is unsafe. Inspect the pallet or container, packaging, load shape, wrap or strapping, and stability before relying on the storage...

15

Verify palletized and unitized loads are stable, centered where intended, suitably wrapped, strapped, blocked, contained, or otherwise secured for storage and movement.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A rack can be serviceable while the unit load is unsafe. Inspect the pallet or container, packaging, load shape, wrap or strapping, and stability before relying on the storage...

16

Check loads do not have excessive overhang, leaning cartons, crushed lower layers, loose items, shifting product, unstable mixed-SKU arrangements, or damaged packaging.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A rack can be serviceable while the unit load is unsafe. Inspect the pallet or container, packaging, load shape, wrap or strapping, and stability before relying on the storage...

17

Verify stock labels, pallet IDs, lot or batch labels, handling labels, orientation marks, and other inventory identifiers remain visible and associated with the correct load.

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A rack can be serviceable while the unit load is unsafe. Inspect the pallet or container, packaging, load shape, wrap or strapping, and stability before relying on the storage...

18

Escalate broken pallets supporting elevated loads, leaking containers, collapsing cartons, unstable unit loads, failed wrapping or strapping, or other conditions that could cause falling product or stock damage.

CRITICAL

STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: A rack can be serviceable while the unit load is unsafe. Inspect the pallet or container, packaging, load shape, wrap or strapping, and stability before relying on the storage...

4. Stacking, floor storage, load stability, storage height, blocking, interlocking, clearance, and collapse prevention

19

Inspect floor-stacked pallets, bags, cartons, drums, containers, bundles, and bulk materials for stable, level, and controlled stacking.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Use site, manufacturer, and engineering criteria for permitted stacking height and...

20

Verify materials stored in tiers are stacked, blocked, interlocked, restrained, or otherwise secured so they remain stable against sliding, shifting, or collapse.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Use site, manufacturer, and engineering criteria for permitted stacking height and...

21

Check stack height, stack pattern, pallet condition, floor capacity, packaging strength, and unit-load condition against the warehouse's approved storage rules.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Use site, manufacturer, and engineering criteria for permitted stacking height and...

22

Inspect loads near columns, walls, doors, electrical equipment, dock edges, fire equipment, doors, conveyors, and pedestrian routes for unsafe encroachment.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Use site, manufacturer, and engineering criteria for permitted stacking height and...

23

Check irregular, cylindrical, long, heavy, loose, or difficult-to-stack materials use suitable racks, chocks, cradles, dunnage, restraints, or other engineered storage methods.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Use site, manufacturer, and engineering criteria for permitted stacking height and...

24

Escalate leaning stacks, crushed lower loads, unstable drums or cylinders, uncontrolled floor stacking, excessive settlement, or any stack showing imminent slide or collapse risk.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Use site, manufacturer, and engineering criteria for permitted stacking height and...

5. Aisles, passageways, pick faces, pedestrian access, mechanical-handling clearance, floor condition, and housekeeping

25

Inspect warehouse aisles, pick aisles, cross aisles, pedestrian routes, staging lanes, replenishment routes, and access to storage locations for obstruction and safe clearance.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear and in good repair.

26

Confirm aisles and passageways used by forklifts, reach trucks, pallet trucks, or other mechanical-handling equipment remain clear and in good repair.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear and in good repair.

27

Check permanent aisles and passageways are appropriately marked where required and markings remain visible enough to support the site's storage and traffic plan.

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear and in good repair.

28

Inspect floors for broken pallets, stretch wrap, strapping, debris, spills, packaging, damaged concrete, potholes, protrusions, or other hazards affecting storage access.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear and in good repair.

29

Check picking, replenishment, cycle counting, inventory inspection, maintenance, and emergency access can be completed without climbing on racks, loads, pallets, or unstable surfaces.

CRITICAL

STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear and in good repair.

30

Escalate blocked aisles, insufficient safe handling clearance, severe floor damage, unsafe access to stored inventory, or housekeeping conditions that create trip, collision, fire, or product-damage risk.

CRITICAL

STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear and in good repair.

6. Location accuracy, SKU and bin control, inventory identification, mixed stock, replenishment, and traceability

31

Verify sampled pallets, cartons, totes, bins, cages, and floor locations match the warehouse-management system, location map, or approved inventory record.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Physical storage control and inventory accuracy should agree. A stable load in the wrong location can still create picking, replenishment, expiry, compatibility, or traceability...

32

Check location labels, barcode labels, RFID tags, shelf labels, pallet IDs, and bin identifiers are legible, scannable where applicable, and correspond to the physical location.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Physical storage control and inventory accuracy should agree. A stable load in the wrong location can still create picking, replenishment, expiry, compatibility, or traceability...

33

Inspect mixed-SKU, mixed-lot, mixed-batch, or mixed-status storage for clear separation and identification where the inventory process requires it.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Physical storage control and inventory accuracy should agree. A stable load in the wrong location can still create picking, replenishment, expiry, compatibility, or traceability...

34

Confirm replenishment stock is placed in the intended reserve location and pick-face stock remains associated with the correct SKU, lot, batch, or status.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Physical storage control and inventory accuracy should agree. A stable load in the wrong location can still create picking, replenishment, expiry, compatibility, or traceability...

35

Check empty locations, blocked locations, virtual inventory, temporary overflow, cross-dock stock, and staged product are represented accurately in the inventory-control process.

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Physical storage control and inventory accuracy should agree. A stable load in the wrong location can still create picking, replenishment, expiry, compatibility, or traceability...

36

Escalate repeated wrong-location stock, unidentified inventory, mixed-status product, untraceable pallets, or location-system discrepancies that could cause incorrect picking, shipment, or stock loss.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Physical storage control and inventory accuracy should agree. A stable load in the wrong location can still create picking, replenishment, expiry, compatibility, or traceability...

7. FIFO, FEFO, lot rotation, expiry control, date-sensitive inventory, blocked stock, and picking sequence

37

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

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Use FIFO or FEFO only where the inventory programme requires it. The key control is that date- or lot-sensitive stock follows the approved rotation rule and blocked stock cannot...

38

Inspect sampled date-sensitive stock to verify older or earlier-expiring inventory is physically positioned and system-directed according to the approved rotation method.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Use FIFO or FEFO only where the inventory programme requires it. The key control is that date- or lot-sensitive stock follows the approved rotation rule and blocked stock cannot...

39

Check expiry dates, best-before dates, retest dates, production dates, lot numbers, batch codes, or other rotation fields are legible and captured where required.

CRITICAL

STORAGE

Compliant

Needs action

Critical

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

Execution tip: Use FIFO or FEFO only where the inventory programme requires it. The key control is that date- or lot-sensitive stock follows the approved rotation rule and blocked stock cannot...

40

Verify expired, near-expiry, blocked, quarantined, recalled, rejected, or otherwise restricted stock is physically and systemically controlled from normal picking.

CRITICAL

STORAGE

Compliant

Needs action

Critical

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

Execution tip: Use FIFO or FEFO only where the inventory programme requires it. The key control is that date- or lot-sensitive stock follows the approved rotation rule and blocked stock cannot...

41

Check replenishment, returns, putaway, relabeling, repacking, and partial-pallet consolidation do not unintentionally reverse the required stock-rotation sequence.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Use FIFO or FEFO only where the inventory programme requires it. The key control is that date- or lot-sensitive stock follows the approved rotation rule and blocked stock cannot...

42

Escalate expired stock in active pick locations, inaccessible rotation data, repeated FEFO or FIFO bypass, restricted stock available for picking, or other rotation failures affecting product control.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Use FIFO or FEFO only where the inventory programme requires it. The key control is that date- or lot-sensitive stock follows the approved rotation rule and blocked stock cannot...

8. Environmental conditions, temperature, humidity, cold chain, dust, moisture, leaks, pests, and product protection

43

Confirm storage zones have defined environmental requirements for temperature, humidity, ventilation, cleanliness, light, weather protection, or other conditions where inventory requires them.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Storage-condition limits are product- and programme-specific. Use approved temperature, humidity, cleanliness, light, pest, and environmental criteria for each inventory class...

44

Review temperature or humidity readings, alarms, data loggers, cold-room records, excursion events, or other environmental evidence where controlled storage is required.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Storage-condition limits are product- and programme-specific. Use approved temperature, humidity, cleanliness, light, pest, and environmental criteria for each inventory class...

45

Inspect for roof leaks, condensation, standing water, pipe leakage, wall moisture, direct sunlight, heat sources, dust, fumes, odors, or other environmental conditions that could damage stock.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Storage-condition limits are product- and programme-specific. Use approved temperature, humidity, cleanliness, light, pest, and environmental criteria for each inventory class...

46

Check chilled, frozen, temperature-sensitive, moisture-sensitive, contamination-sensitive, or weather-sensitive inventory remains in the correct controlled zone.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Storage-condition limits are product- and programme-specific. Use approved temperature, humidity, cleanliness, light, pest, and environmental criteria for each inventory class...

47

Inspect for pest evidence including droppings, insects, nesting, gnawing, webbing, damaged packaging, standing water, food or waste sources, or gaps affecting stored inventory.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Storage-condition limits are product- and programme-specific. Use approved temperature, humidity, cleanliness, light, pest, and environmental criteria for each inventory class...

48

Escalate environmental excursions, active leaks, uncontrolled condensation, pest infestation, damaged cold-chain controls, or conditions that could compromise inventory quality or safety.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Storage-condition limits are product- and programme-specific. Use approved temperature, humidity, cleanliness, light, pest, and environmental criteria for each inventory class...

9. Segregation, hazardous and incompatible materials, secure stock, quarantine, damaged goods, returns, and waste

49

Verify hazardous chemicals, batteries, aerosols, fuels, cleaners, flammables, compressed gases, and other controlled materials are stored in designated areas under the site's approved rules.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Storage status must be obvious both physically and in the inventory system. Hazardous, incompatible, damaged, recalled, quarantined, secure, and return stock should not rely...

50

Check incompatible materials are segregated as required by the product hazard information, site chemical programme, fire controls, and applicable storage requirements.

CRITICAL

STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Storage status must be obvious both physically and in the inventory system. Hazardous, incompatible, damaged, recalled, quarantined, secure, and return stock should not rely...

51

Inspect high-value, controlled-access, regulated, sensitive, confidential, or secure inventory for appropriate cages, locks, access controls, seals, or other required security arrangements.

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Storage status must be obvious both physically and in the inventory system. Hazardous, incompatible, damaged, recalled, quarantined, secure, and return stock should not rely...

52

Verify quarantined, rejected, recalled, damaged, suspect, returned, hold, and nonconforming stock is clearly identified and separated from saleable or releasable inventory.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Storage status must be obvious both physically and in the inventory system. Hazardous, incompatible, damaged, recalled, quarantined, secure, and return stock should not rely...

53

Check leaking, broken, contaminated, crushed, wet, pest-damaged, or otherwise compromised inventory is contained and routed through the approved damage, waste, return, or investigation process.

CRITICAL

STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Storage status must be obvious both physically and in the inventory system. Hazardous, incompatible, damaged, recalled, quarantined, secure, and return stock should not rely...

54

Escalate hazardous-material incompatibility, leaking containers, uncontrolled restricted stock, damaged inventory mixed with good stock, or security failures that could cause exposure, shipment, contamination, or loss.

CRITICAL

STORAGE

Storage Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Storage status must be obvious both physically and in the inventory system. Hazardous, incompatible, damaged, recalled, quarantined, secure, and return stock should not rely...

10. Fire-protection access, material-handling interface, corrective actions, reinspection, storage trends, and final sign-off

55

Inspect storage around exit routes, extinguishers, alarm devices, fire doors, electrical panels, sprinkler or fire-protection interfaces, and emergency access points for obstruction.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Close the audit with both a physical storage decision and an inventory-control decision. Severe storage hazards need immediate control, while repeated location, pallet, rack, or...

56

Check forklift, reach-truck, pallet-truck, conveyor, order-picker, and other material-handling activity can access inventory without striking racks, damaging loads, blocking aisles, or exposing pedestrians.

CRITICAL

STORAGE

Compliant

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Close the audit with both a physical storage decision and an inventory-control decision. Severe storage hazards need immediate control, while repeated location, pallet, rack, or...

57

Classify findings by storage structure, pallet or unit load, stacking, aisle or access, location accuracy, rotation, environment, segregation, damaged stock, fire access, material handling, or other approved category.

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Close the audit with both a physical storage decision and an inventory-control decision. Severe storage hazards need immediate control, while repeated location, pallet, rack, or...

58

Prioritize findings using collapse or falling-object risk, product damage, inventory-control impact, hazardous-material risk, temperature sensitivity, fire or egress impact, recurrence, and urgency.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Close the audit with both a physical storage decision and an inventory-control decision. Severe storage hazards need immediate control, while repeated location, pallet, rack, or...

59

Create corrective actions with named owners, due dates, immediate controls, repair or relocation scope, evidence requirements, and reinspection criteria; verify significant corrections before closure.

CRITICAL

STORAGE

Storage item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Close the audit with both a physical storage decision and an inventory-control decision. Severe storage hazards need immediate control, while repeated location, pallet, rack, or...

60

Record final inventory-storage status, critical open hazards, restricted locations or inventory, overdue actions, recurring trends, next audit date, auditor, inventory owner, warehouse owner, and management approval.

CRITICAL

STORAGE

FINAL STATUS | Enter

INVENTORY OWNER | Enter

WAREHOUSE OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Close the audit with both a physical storage decision and an inventory-control decision. Severe storage hazards need immediate control, while repeated location, pallet, rack, or...