

Sampling at warehouse level: Checklist

Premises	
<i>Surfaces of walls, partitions and floor are made in impervious material</i>	
<i>Walls and partitions have a smooth surface up to a height appropriate to the operations</i>	
<i>Floors are constructed to allow adequate cleaning</i>	
<i>Ceilings and overhead fixtures are constructed and finished to minimize the build up of dirt and condensation, and the shedding of particles</i>	
<i>Windows are easy to clean, are constructed to minimize the build up of dirt and where necessary, is fitted with removable and cleanable insect-proof screens.</i>	
<i>Doors have smooth, non-absorbent surfaces, and are easy to clean.</i>	
<i>Working surfaces that come into direct contact with food are in sound condition, durable and easy to clean, and maintain.</i>	
<i>Adequate aeration to avoid contamination of food by dust, droplets, etc.</i>	
<i>Adequate ventilation to control odors which might affect the suitability of food</i>	
<i>Adequate lighting to avoid color misleading</i>	
<i>Lighting fixtures are protected to ensure that food cannot be contaminated by breakages</i>	
<i>Storage facility is constructed to avoid pest access</i>	
<i>Storage provide an environment which minimizes the deterioration of food</i>	
<i>Other observations:</i>	
Packaging	
<i>Bags are strong</i>	
<i>Bags are clean</i>	
<i>Bags are suitable for holding food</i>	
<i>The bag stitches can hold the food (a drop test has been performed)</i>	
<i>Markings are per contract specifications</i>	
<i>Bags net weights are per contract specifications</i>	
<i>Empty bags are as per contract specifications</i>	
Visual damages (after bags opening)	
<i>No live pests have been observed</i>	
<i>No signs of moisture have been observed</i>	
<i>No other defects have been observed</i>	
<i>Other observations:</i>	
Sampling	
<i>WFP's requirements in terms of frequency, number of sample and quantity to sample have been met.</i>	
<i>A retention sample has been kept (and sealed)</i>	
General	
<i>Pictures of the premises have been taken.</i>	

Name: _____

Signature: _____

Date: _____