



Remote survey – open storage

The aim of this remote survey is to serve as a support for the Cargo Loss Prevention (CLP) work at an existing open storage location or when looking into a possible new storage area.

The purpose is to give basic information about the site and act as a preliminary study if a physical site visit is deemed to be necessary.

The questions are designed to help in giving a general overview for the cargo owner of the area in question. It also gives initial input to the cargo insurer of the circumstances and risks related to the storage.

This questionnaire shall be complemented with a comprehensive set of pictures from the storage area with its surroundings.



Full Company name address, latitude and longitude of the storage area:

Service provider:

Contact person, mail and phone number:

Stored goods:

Description of the storage area (Inland or harbour storage, surface material, size, etc)



Fire Safety

| | Yes | No | n/a | Comments |
|---|-----|----|-----|----------|
| Documented hot work procedures in place? | | | | |
| Full time fire brigade in close vicinity? Distance and response time? | | | | |
| Part time fire brigade in close vicinity? Distance and response time? | | | | |
| Free access in case of emergency? | | | | |
| Fire separations / lanes in place? Please specify. | | | | |
| Fire hydrants in the area? | | | | |
| Portable fire extinguishers in the forklifts? Please specify type and size? | | | | |
| Handheld fire extinguishers around the storage area? | | | | |
| Automatic fire suppression system in handling machinery at the site? | | | | |



Safety and Security in general

| | Yes | No | n/a | Comments |
|---|-----|----|-----|----------|
| Are there any risks for social conflicts, unrest or sabotage in the surrounding area? | | | | |
| Any ambient risks such as hazardous production or storage? | | | | |
| Video surveillance outside? Please specify the type of CCTV. | | | | |
| Control at gates? Please specify routines. | | | | |
| Fenced in area? | | | | |
| Guarding? Please specify the routines. | | | | |
| Sufficient ground conditions for the intended stored cargo? | | | | |
| Sufficient evenness of the storage area? | | | | |
| Rainwater drainage system in place? | | | | |
| Is the lighting good in the cargo storage area? Please specify. | | | | |



Natural Hazards

| | Yes | No | n/a | Comments |
|---|-----|----|-----|----------|
| Are natural hazard risks such as earthquake, flooding and hailstorms actively followed? | | | | |
| Has an alternative storage and continuity plan been implemented? | | | | |
| Cleanliness of the area. Any risk for flying debris during stormy weather conditions? | | | | |
| Is the ground level elevated due to risk for flooding? Please specify how much above mean sea water level. | | | | |
| Lashing routines in the event of a storm or hurricane? Please specify the procedures. | | | | |



Risk Management

| | Yes | No | n/a | Comments |
|--|-----|----|-----|----------|
| Annual practical fire training for all employees? | | | | |
| Regular quality and safety meetings for employees? | | | | |
| Quality self-inspections? Please specify. | | | | |
| Updated guidelines available for all employees? | | | | |
| Fire authorities' inspections? Please specify. | | | | |
| Other authorities' inspections? Please specify. | | | | |
| Other external audits? Please specify. | | | | |

This remote survey is based upon circumstances, conditions and information made available by the client at the time of the survey. It does not purport to list all risks or to indicate that other risks do not exist. No liability is assumed by reason of this work product as it is only advisory in nature and the final decisions must be made by the stakeholder. This work product shall not be construed as indicating the existence or availability of coverage under any insurance policy.

