



Remote survey – warehouse

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

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 warehouse and surrounding area.



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? | | | | |
| Warehouse equipped with automatic fire detection system? Please specify. | | | | |
| Fire divisions within the warehouse? Please specify. | | | | |
| Automatic fire alarm connected to fire brigade? | | | | |
| 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? | | | | |
| Smoke vents in the roof? Please specify if manual or automatic. | | | | |
| Annual test of smoke vents? | | | | |



| | | | | |
|---|--|--|--|--|
| Sprinkler protection? | | | | |
| Fire hydrants in the area? | | | | |
| Handheld fire extinguishers inside the warehouse building? | | | | |
| Portable fire extinguishers in the forklifts? Please specify type and size? | | | | |
| Automatic fire suppression system in machinery used in the warehouse? | | | | |
| Are the machines parked inside the warehouse when not in use? | | | | |
| Battery charging area inside the warehouse? | | | | |
| If located inside the warehouse, are the charging stations well clear from the stored goods, clean and equipped with fire protection? | | | | |
| Regular checks of electrical equipment? Specify last check. | | | | |
| Thermal imaging check of electrical equipment done? | | | | |



Warehouse building

| | Yes | No | n/a | Comments |
|--|-----|----|-----|----------|
| Any combustible materials used in walls, roof or other parts of the warehouse? Please specify type and quantity. | | | | |
| Is the floor material and condition suitable for the intended storage? | | | | |
| Rainwater drainage pipes located inside the building? | | | | |
| Other pipes with liquids that pose a risk to the cargo? | | | | |
| Painted driveways inside? | | | | |
| Painted storage areas inside? | | | | |
| Marked driveways outside? | | | | |
| Indoor ventilation? Please specify. | | | | |
| Good indoor lighting? Please specify what kind of lighting? | | | | |



| | | | | |
|---|--|--|--|--|
| Protection glass in place? Please specify. | | | | |
| Is the warehouse equipped with ventilation or dehumidifiers? Please specify. | | | | |
| Are rainwater drainages regularly checked and in good condition? Please specify the service interval. | | | | |

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? | | | | |
| Internal Video surveillance? Please specify the type of CCTV | | | | |
| External Video surveillance? Please specify the type of CCTV | | | | |
| Control at gates? Please specify routines. | | | | |
| Fenced in area? | | | | |



| | | | | |
|--|--|--|--|--|
| Guarding? Please specify the routines. | | | | |
| Intruder / Burglar alarm? Please specify the type of the system and the response actions. | | | | |
| Locking of gates, windows and doors? | | | | |

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? | | | | |
| Warehouse elevation in comparison to the surrounding area, upper or lower in the terrain? Please specify how much above mean sea water level. | | | | |
| Has the warehouse been built according to local building codes to withstand strains from natural hazards such as earthquakes and storms? | | | | |



Risk Management

| | Yes | No | n/a | Comments |
|--|-----|----|-----|----------|
| Regular housekeeping routines? Please specify. | | | | |
| 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.

