



Farm Supply Chain And Logistics Audit Checklist 2026

Supplier and Vendor Qualification

Verification of seed, fertilizer, and chemical suppliers, including certification audits, reliability assessments, and contract compliance reviews.

Vendor Name

Write something...

Last Audit Date

Enter date...

Supplier Reliability Rating

- ☐ High
- ☐ Medium
- ☐ Low

Certifications Verified

- ☐ Organic Certification
- ☐ GAP (Good Agricultural Practices)
- ☐ ISO Certification
- ☐ Food Safety Certificate

Supplier Certificate Upload

 Upload File

Audit Findings and Notes

Write something...

Auditor Signature

Inbound Logistics and Receiving

Procedures for inspecting incoming deliveries, verifying quantities against purchase orders, and checking for contamination or damage during transit.

Delivery Date

Enter date...

Supplier Name

Write something...

Purchase Order (PO) Number

Enter a number...

Delivery Condition Status

- ☐ Excellent
- ☐ Good
- ☐ Damaged
- ☐ Discrepancy Found

Items Inspected

- ☐ Seeds/Grains
- ☐ Fertilizers
- ☐ Pesticides/Herbicides
- ☐ Livestock Feed
- ☐ Fuel/Lubricants

Discrepancy Details

Write something...

Delivery Note/Invoice Photo

 Upload File

Receiving Officer Signature

Inventory Management and Storage

Audit of warehouse and storage facility conditions, stock rotation protocols (FIFO), moisture control, and inventory accuracy tracking.

Last Inventory Audit Date

Enter date...

Storage Facility Zone

- ☐ Grain Silo
- ☐ Cold Storage
- ☐ Chemical Warehouse
- ☐ Fertilizer Depot
- ☐ Equipment Shed

Current Stock Quantity

Enter a number...

Inventory Condition Status

- ☐ Optimal
- ☐ Damaged
- ☐ Expiring Soon
- ☐ Contaminated

Discrepancy Notes and Observations

Write something...

Inventory Log Photo/Scan

 Upload File

Warehouse Manager Verification

Equipment and Fleet Readiness

Inspection of transport vehicles, trailers, and handling machinery to ensure mechanical reliability and fuel efficiency for distribution.

Last Inspection Date

Enter date...

Vehicle/Equipment Type

- ☐ Tractor
- ☐ Delivery Truck
- ☐ Trailer
- ☐ Forklift
- ☐ Utility ATV/UTV

Engine Oil and Fluid Levels

- ☐ Optimal
- ☐ Needs Refill
- ☐ Critical/Leaking

Tire and Tread Condition

- ☐ Good
- ☐ Worn
- ☐ Replace Immediately

Current Hour Meter/Odometer Reading

Enter a number...

Upload Maintenance Log/Receipt

 Upload File

Defect Observations and Repair Notes

Write something...

Inspector Authorization

Outbound Distribution and Dispatch

Standardized workflows for loading products, verifying destination accuracy, securing loads, and managing delivery documentation.

Dispatch Date

Enter date...

Delivery Priority Level

- ☐ Standard
- ☐ Express
- ☐ Urgent/Perishable

Pre-Departure Inspection Checklist

- ☐ Load Secured
- ☐ Manifest Verified
- ☐ Temperature Set
- ☐ Vehicle Lights/Tires Checked

Destination/Delivery Route

Write something...

Total Number of Units/Crates

Enter a number...

Signed Delivery Note/Manifest

 Upload File

Dispatcher Authorization

Cold Chain and Temperature Monitoring

Critical checkpoints for temperature-sensitive products, including sensor calibration, continuous monitoring logs, and emergency cooling protocols.

Inspection Date

Enter date...

Observation Time

Enter time...

Current Storage Temperature (°C/°F)

Enter a number...

Temperature Status

- ☐ Within Safe Range
- ☐ Warning: Near Threshold
- ☐ Critical: Temperature Deviation Detected

Monitoring Equipment Checked

- ☐ Digital Thermometer
- ☐ Data Logger
- ☐ Automated Sensor System
- ☐ Physical Frost Check

Deviation Notes and Corrective Actions

Write something...

Temperature Log Photo/Report Upload

 Upload File

Auditor Signature



Traceability and Documentation

Validation of batch numbers, lot tracking, digital record-keeping, and the ability to perform rapid product recalls if necessary.

Audit Date

Enter date...

Batch/Lot Number Verified

☐ Yes

☐ No

☐ N/A

Documents Reviewed

☐ Bills of Lading

☐ Phytosanitary Certificates

☐ Certificate of Analysis (CoA)

☐ Invoices and Delivery Notes

☐ Origin Certificates

Discrepancies or Documentation Errors Found

Write something...

Upload Scanned Traceability Records

 Upload File

Auditor Verification Signature

Safety and Compliance Regulations

Review of driver training logs, hazardous material handling permits, and adherence to 2026 agricultural transport regulations.

Last Safety Audit Date

Enter date...

Compliance Certifications Verified

- ☐ ISO Food Safety Certification
- ☐ Hazardous Material Handling Permit
- ☐ Organic Certification Compliance
- ☐ Driver Safety Training Certificate

Regulatory Compliance Status

- ☐ Fully Compliant
- ☐ Minor Non-Compliance
- ☐ Major Non-Compliance
- ☐ Action Required

Identified Regulatory Risks or Gaps

Write something...

Upload Updated Safety Permits

 Upload File

Compliance Officer Verification

< Previous

> Next

👍 Finish

🔧 Generate Sample Report