

## Temperature and Humidity Monitoring (Cold Storage) Checklist

## **Equipment & Sensor Calibration**

Ensures accuracy and reliability of monitoring equipment.

Enter date	
Last Calibration Date (Humidity Sensor)	
Enter date	
Temperature Sensor Accuracy (±)	
Enter a number	
Humidity Sensor Accuracy (±%)	
Enter a number	
Calibration Method Used	
Manufacturer's Recommended	
Third-Party Calibration Lab	

Write something	
Example Data Log File (if applicable)	
♣ Upload File	
Reporting Format	
☐ PDF	
CSV	
☐ Excel	
Reporting Frequency (days)	
Enter a number	
Enter a number	
Enter a number	
larm & Alerting System	
larm & Alerting System	ons.
Larm & Alerting System  ocuses on the detection and response to temperature and humidity excursive  High Temperature Alarm Set Point (°C)	ons.
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Larm & Alerting System  ocuses on the detection and response to temperature and humidity excursion  High Temperature Alarm Set Point (°C)	ons.

High Humidity Alarm Set Point (%)	
Enter a number	
Low Humidity Alarm Set Point (%)	
Enter a number	
Alarm Notification Method(s)	
☐ Email	
SMS	
On-site Visual/Audible Alarm  Automated Phone Call	
Automated Phone Call	
Last Alarm Test Time	
Description of Alarm Event (if applicable)	
Write something	
Alarm Acknowledgment Procedure	
Automated	
Manual (requiring signature)	
Date of Last Alarm System Review	
Enter date	

## **Cold Storage Environment & Procedures**

Addresses the cold storage facility itself and related operational practices.

Cold Storage Door Open Time (Average per day)
Enter a number
Number of Times Cold Storage Doors Opened Daily
Enter a number
Cold Storage Insulation Condition
☐ Excellent ☐ Good
☐ Fair
Poor
Description of Any Observed Issues with Cold Storage Environment (e.g., drafts, ice buildup)
Write something
Ventilation System Status
☐ Operating Normally ☐ Needs Maintenance
Malfunctioning

Products Stored in the Cold Storage (Selection)	
Perishable Foods	
Pharmaceuticals	
Frozen Goods	
☐ Flowers ☐ Other	
Date of Last Cold Storage Deep Clean	
Enter date	
Occumentation & Record Keeping	
ocuses on maintaining records for compliance and analysis.	
ocuses on maintaining records for compliance and analysis.  Date of Last Record Review	
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ocuses on maintaining records for compliance and analysis.  Date of Last Record Review	
Date of Last Record Review  Enter date  Review Frequency (Days)	
Date of Last Record Review  Enter date	
Date of Last Record Review  Enter date  Review Frequency (Days)	
Date of Last Record Review  Enter date  Review Frequency (Days)	
Date of Last Record Review  Enter date  Review Frequency (Days)  Enter a number  Summary of Record Review Findings	
Review Frequency (Days)  Enter a number	
Date of Last Record Review  Enter date  Review Frequency (Days)  Enter a number  Summary of Record Review Findings	

Corrective Actions Required?  Yes  No
Details of Corrective Actions Taken (if applicable)
Write something
Attach Calibration Certificates
♣ Upload File
Date of Next Calibration
Enter date
Version Number of Monitoring Software/System
Write something
Record Retention Policy Complied With?
☐ Yes ☐ No