

Routine Store Audit and Compliance Checklist

Store Name

Auditor Name

Date

Checklist

Item	Compliant	Non-Compliant	Remarks
Store Opening On Time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Staff Uniform Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Cleanliness & Hygiene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Merchandise Arranged Properly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Fire Safety Equipment Accessible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
POS System Working	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Inventory Checked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Proper Documentation Maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Additional Notes