

Factory Compliance Checklist

Factory Name:

Location:

Date:

Auditor Name:

General Compliance

Item	Status	Notes
Valid business licenses available	<div></div>	<div></div>
Factory layout plan present	<div></div>	<div></div>
Accident records maintained	<div></div>	<div></div>

Health & Safety

Item	Status	Notes
Fire extinguishers accessible and functional	<div></div>	<div></div>
Emergency exits marked and unlocked	<div></div>	<div></div>
PPE provided to workers	<div></div>	<div></div>

Labor & Wages

Item	Status	Notes
Employment contracts in place	<div></div>	<div></div>
Wages paid on time	<div></div>	<div></div>
No child labor	<div></div>	<div></div>

Environmental Compliance

Item	Status	Notes
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Waste disposal procedure in place	<div></div>	<div></div>
Wastewater treatment facilities available	<div></div>	<div></div>

Other Notes