

# Packaging Supplier Compliance Audit Checklist

|               |  |              |  |
|---------------|--|--------------|--|
| Supplier Name |  | Audit Date   |  |
| Address       |  | Contact      |  |
| Auditor Name  |  | Supplier Rep |  |

## Compliance Checklist

| No. | Audit Item  | Yes | No | N/A | Comments |
|-----|---|-----|----|-----|----------|
| 1   | Valid business licenses and certifications                                |     |    |     |          |
| 2   | Compliance with applicable packaging regulations (e.g., REACH, RoHS, FSC) |     |    |     |          |
| 3   | Traceability of raw materials   |     |    |     |          |
| 4   | Product quality control measures in place                                 |     |    |     |          |
| 5   | Documented inspection records   |     |    |     |          |
| 6   | Environmental management system   |     |    |     |          |
| 7   | Packaging meets company specifications                                    |     |    |     |          |
| 8   | Correct labeling and identification of packaging                          |     |    |     |          |
| 9   | Storage and transportation conditions                                     |     |    |     |          |
| 10  | No use of banned/restricted substances                                    |     |    |     |          |

## Audit Summary / Recommendations

## Signatures

Auditor Signature

Supplier Representative Signature

|      |      |
|------|------|
| Date | Date |
|      |      |