

GMP Audit Checklist

Facility Name / Location

Date of Audit

Auditor(s)

INSTRUCTIONS:

This checklist is designed to assist in conducting a Good Manufacturing Practices (GMP) audit to assess compliance with GMP regulations. Carefully review each item and mark the corresponding checkbox to indicate compliance or note any observations and areas that require attention. Use the "Notes/Observations" section to provide additional details, necessary improvements, and any required follow-up.

PERSONNEL

Personnel hygiene and cleanliness (e.g., handwashing, protective clothing).

Yes No NA

Training and documentation of personnel training records.

Yes No NA

Adequate staffing levels for current operations.

Yes No NA

Observations / Notes /
Corrective actions, if any:

FACILITY AND EQUIPMENT

Facility cleanliness and maintenance.

Yes No NA

Equipment calibration and maintenance records.

Yes No NA

Adequate storage and handling of raw materials and products.

Yes No NA

Adequate storage conditions (e.g., temperature and humidity control).

Yes No NA

Clean and organized storage areas.

Yes No NA

Gdp Audit Checklist Gmp Publishing

Huangqi Zhang



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