



WAREHOUSE RECEIPTS REGULATORY BOARD

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WAREHOUSE OPERATIONS COMPLIANCE

SEASON:

(Made under Regulation 15(2) Warehouse Receipt Regulations 2016)

I. FULL BUSINESS NAME OF THE WAREHOUSE THE WAREHOUSE OPERATOR OR COLLATERAL MANAGER APPLIED FOR

2: NATURE OF APPLICATION:	New Application	Renewal	Amendment
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3	LIST OF REQUIRED OFFICIALS					
	Item	Allo- cated Points	Descriptions	Scored Points	Tick if Available	Offi- cial Use
i	Calibrated and Certified Weighing equipment*	8	Available Weighing Bridge	4		
			Plat form Scale Which Weigh 500+ Kg	2.5		
			Plat form Scale Which Weigh Less than 500 Kg	1.5		
ii	Proper loading / unloading shade	5	Conveyor Belts	2		
			Fork Lift	1.5		
			Raised Loading and Off-Loading Platforms	1.5		
iii	Surrounding are clean and in Good shape	3	Drainage system around the Building	2		
			Clean Environment	1		
iv	Strong and Properly finished floor, proper roofing and walls*	10	Concrete Raised Floor	3		
			Screed Floor	2		
			Proper Roofing (Iron Sheets, Asbestos or Tiles)	3		
			Walls (Blocks or Iron Sheets)	2		
v	Appropriate Metal fire proof safe and serviced firefighting equipment*	8	Fire Proof Safe	2		
			Fire Fight Reel	2		
			Fire Fight Cylinder	2		
			Fire Alarm	1		
			Sand Buckets	1		
vi	Proper power and water system	4	Public Electricity	2		
			Public Water	0.5		
			Private Owned Electricity	1		
			Private Owned water	0.5		
vii	Reliable communications systems (Postal address, fax, telephone, internet connection) *	6	Postal Address	0.5		
			Fax line Connections	0.5		
			Mobile / Telephone Line Connections	0.5		
			Internet Connection	2		
			Data Base Software	2.5		
viii	Reliable security system (light during the night)	7	Security Lights	3		
			Security Alarms	2		
			Security Cameras	2		
ix	Strong and property fixed doors, window*	10	Wooden Doors	2		
			Metal Plate Doors	6		
			Iron Sheets / Grill Doors	2		

.../3	Item	Allo- cated Points	Descriptions	Scored Points	Tick if Available	Official Use
x	Properly fenced (e.g. barbed wire, fencing wire, concrete)	4	Concrete Walls	2.5		
			Barbed / Wires Fence	1		
			Shrub Fence	0.5		
xi	Sample Room / Box / Shelf	3	Sample Box / Shelf	1		
			Sample Room	2		
xii	Proper drainage system	5	Drainage Furrows	3.5		
			Drainage Gutters	1.5		
xii	Proper rodents control system	5	Wire gauze in all vents	3.5		
			Rodent Bar	1.5		
xiv	Proper ventilation system	4	Vent - Above the Floor	1		
			Main door on either side	1		
			Vent - Above the Linter	2		
xv	All Weather Accessibility (Roads)	6	Along Tarmac Road	4		
			Along Marram Road	1.5		
			Along Sand / Soil Road	0.5		
xvi	Staff Office	3	Detached Office	2		
			In the Warehouse Office	1		
xvii	Nature of the Foundation of the Warehouse	4	1 Meter Raised Building	4		
xviii	Storage capacity of the warehouse*	5	> 5000 MT	3		
			1000 - 4999 MT	1.5		
			200 - 999 MT	0.5		
xix	TOTAL POINT	100	TOTAL SUMMATION	100		
xx	THE GRADING RANGE	100	75-100	A		
			60-74	B		
			40-59	C		
			40<	REJECT		
xxi	GRADING		ASSIGNED GRADE			

xxii	FULL NAME OF THE AUTHORIZED OFFICER OF THE APPLICANT	DATE	SIGNATURE
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xxiii	FULL OF THE INSPECTOR OF THE BOARD	DATE	SIGNATURE
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