**DRAFT CHECKLIST FOR LLINs STORAGE ASSESSMENT – DISTRICT EDUCATION**

Name of Region: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name of District: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Storage Location (s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date of Assessment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Kind of storage (Education stores, Assembly stores, MoFA stores) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Other (pls specify)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Assessed by (Name): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Verified by (District Director): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

| **KEY INDICATOR** | **SCORE** | | | **COMMENTS** |
| --- | --- | --- | --- | --- |
| **Warehouse** | **Low** | **Med** | **High** |  |
| 1. Closed and secure, disallows intrusion or vandalism |  |  |  |  |
| 1. 5.5m ceiling height |  |  |  |  |
| 1. Sufficient pallets so all LLINs are off the floor and stacked no more than 3 meters high and 30 cm away from the wall |  |  |  |  |
| 1. Sturdy wall construction and ceiling – Without leakage or broken parts |  |  |  |  |
| 1. Smooth concrete floor required. |  |  |  |  |
| 1. Clean and dry storage areas with acceptable temperature limits (0-35°C) |  |  |  |  |
| 1. Availability of temperature monitoring device to monitor temperature and humidity of storage area |  |  |  |  |
| 1. Drainage: no possibility of flooding or water damage |  |  |  |  |
| 1. Storage areas free of vermin |  |  |  |  |
| 1. Adequate lighting for safe operations/ indicate type of lighting |  |  |  |  |
| 1. Defined loading/dispatch area. |  |  |  |  |
| 1. Easy accessibility for adequate receipt and dispatch of truck cargo |  |  |  |  |
| 1. Lockable entrance door made of steel or similar durable material to prevent easy unauthorized access |  |  |  |  |
| 1. Steel bars on all windows |  |  |  |  |
| 1. No direct sunlight in warehouse |  |  |  |  |
| 1. Adequate storage capacity (kindly state the capacity of the storage area in CBM) |  |  |  |  |
| 1. Adequate air ventilation to allow for the storage of LLINs and adequate working conditions |  |  |  |  |
| 1. Environmental, health, and safety requirements are to be adhered to, including adequate fire detection, suppression and pest control measures and availability of :  * Functioning smoke detectors * Serviced fire extinguishers * First aid box * Protective equipment for warehouse personnel |  |  |  |  |
| * Sufficient protection against climatic and environmental effects (temperature and humidity) |  |  |  |  |
| GENERAL COMMENTS / RECOMMENDATIONS:  Can the store hold nets until from July to September 2020 Yes No  Attach important photos (access, offloading bay, gate, steel bar windows, …) | | | | |