

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Safety standards	Infrastructure	Entrance & Exit Area	Are gates installed at the entrance & exit of the depot?	Installed, intact and in working condition	0.5%	5.00	100%	5.00	
Safety standards	Infrastructure			Installed, intact but not in working condition			35%	1.75	
Safety standards	Infrastructure			Not installed			0%	0.00	Yes
Safety standards	Infrastructure		Condition of entrance & exit gate?	Painted and rust-free	1.0%	10.00	100%	10.00	
Safety standards	Infrastructure			Neither painted nor rust-free			0%	0.00	
Safety standards	Infrastructure	Roads	Type of roads available inside the warehouse	Cement Concrete road	2.0%	20.00	100%	20.00	
Safety standards	Infrastructure			Bituminous road			100%	20.00	
Safety standards	Infrastructure			Kutchu/kankar road			0%	0.00	Yes
Safety standards	Infrastructure			Paving blocks			75%	15.00	
Safety standards	Infrastructure		Which of the following are visible on the road inside the warehouse?	Potholes	3.5%	35.00	50%	17.50	
Safety standards	Infrastructure			Crack/ Settlement/Sinking			50%	17.50	
Safety standards	Infrastructure			Both			0%	0.00	
Safety standards	Infrastructure			None of the above			100%	35.00	
Safety standards	Infrastructure	Drainage system	Are drains available in the depot?	Yes	0.3%	3.00	100%	3.00	
Safety standards	Infrastructure			No			0%	0.00	Yes
Safety standards	Infrastructure		Where are the drains located?	Near Boundary Wall	0.5%	5.00	20%	1.00	
Safety standards	Infrastructure			Near Admin Building			20%	1.00	
Safety standards	Infrastructure			Only one side of shed			30%	1.50	
Safety standards	Infrastructure			Both side of the shed			60%	3.00	
Safety standards	Infrastructure		What is the structure of the majority of drains available in the depot?	Open Drain	0.6%	6.00	50%	3.00	
Safety standards	Infrastructure			Grinding Covered Drain/ Mesh Covered Drain			100%	6.00	
Safety standards	Infrastructure			Cemented Blocked Cover Drains			100%	6.00	
Safety standards	Infrastructure			Under Ground Drains			100%	6.00	
Safety standards	Infrastructure	Available but completely submerged with sand		0%			0.00	Yes	

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Safety standards	Infrastructure	Labour Shed/ Waiting Area	Is a labour shed/ waiting area for labours available in the depot?	Yes	0.6%	6.00	100%	6.00	
Safety standards	Infrastructure			No			0%	0.00	
Safety standards	Infrastructure		Which of following amenities are available and functional in the labour shed/ waiting area?	Fan/ Cooler	0.6%	6.00	50%	3.00	
Safety standards	Infrastructure			Seating Facility/ Bed/ Bench			50%	3.00	
Safety standards	Infrastructure			None of the above			0%	0.00	
Safety standards	Infrastructure		Weighbridge	Where is the weighbridge available?	Within premises	0.3%	3.00	100%	3.00
Safety standards	Infrastructure	Outside premises			50%			1.50	
Safety standards	Infrastructure	Both			100%			3.00	
Safety standards	Infrastructure	Not available			0%			0.00	Yes
Safety standards	Infrastructure	Total number of available and functional weighbridge as per the capacity		80% - 100%	0.9%	9.00	100%	9.00	
Safety standards	Infrastructure			60% - 80%			75%	6.75	
Safety standards	Infrastructure			40% - 60%			50%	4.50	
Safety standards	Infrastructure			20% - 40%			25%	2.25	Yes
Safety standards	Infrastructure			0% - 20%			0%	0.00	Yes
Safety standards	Infrastructure	Platform Scales		Total No. of functional platform scales available as per the capacity of warehouse	80% - 100%	0.5%	5.00	100%	5.00
Safety standards	Infrastructure		60% - 80%		75%			3.75	
Safety standards	Infrastructure		40% - 60%		50%			2.50	
Safety standards	Infrastructure		20% - 40%		25%			1.25	
Safety standards	Infrastructure		0% - 20%		0%			0.00	
Safety standards	Infrastructure	Shed/ compartment	What is the type of flooring in the shed/compartment?	Concrete/ Cemented	1.0%	10.00	100%	10.00	
Safety standards	Infrastructure			Kutchra floor			0%	0.00	Yes
Safety standards	Infrastructure			Epoxy Flooring			100%	10.00	
Safety standards	Infrastructure			Bituminous Flooring			100%	10.00	
Safety standards	Infrastructure			Paved/ Interlocking tiles			75%	7.50	
Safety standards	Infrastructure		Which of the following is visible on the floor?	Cracks	2.5%	25.00	33%	8.33	
Safety standards	Infrastructure			Floor settlement			33%	8.33	
Safety standards	Infrastructure			Floor seepage			33%	8.33	
Safety standards	Infrastructure			None of the above			100%	25.00	

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Safety standards	Infrastructure		Type of walls in the shed/compartment	Concrete	0.5%	5.00	100%	5.00	
Safety standards	Infrastructure			Plastered/ Stone Masonry			100%	5.00	
Safety standards	Infrastructure			Brick without plaster			50%	2.50	
Safety standards	Infrastructure			Wall cladding sheets			100%	5.00	
Safety standards	Infrastructure		Which of the following are evident on the walls inside the shed/compartment?	Seepage	1.2%	12.00	33%	4.00	Yes
Safety standards	Infrastructure			Cracks			33%	4.00	
Safety standards	Infrastructure			Efflorescence			33%	4.00	
Safety standards	Infrastructure			None of the above			100%	12.00	
Safety standards	Infrastructure		Total number of doors/shutters intact/functional	80% - 100%	0.8%	8.00	100%	8.00	
Safety standards	Infrastructure			60% - 80%			75%	6.00	
Safety standards	Infrastructure			40% - 60%			50%	4.00	Yes
Safety standards	Infrastructure			20% - 40%			25%	2.00	Yes
Safety standards	Infrastructure			0% - 20%			0%	0.00	Yes
Safety standards	Infrastructure		Type of doors/shutters available	Collapsible shutters/ Single rolling shutter with net/ Double rolling shutter/ Shutter with mesh gate/ Doors with mesh gate	1.2%	12.00	100%	12.00	
Safety standards	Infrastructure			Single rolling shutter without net/ mesh gate			50%	6.00	
Safety standards	Infrastructure		What kind of ventilation is available in the shed/compartment?	Glass Window Pane	0.6%	6.00	100%	6.00	
Safety standards	Infrastructure			Cemented Window			50%	3.00	
Safety standards	Infrastructure			Turbo Ventilator			100%	6.00	
Safety standards	Infrastructure			Exhaust fans			100%	6.00	
Safety standards	Infrastructure			Ridge ventilator			100%	6.00	
Safety standards	Infrastructure	None of the above		0%			0.00		
Safety standards	Infrastructure	Are the pane/ mesh installed inside/outside the window?	Yes	0.6%	6.00	100%	6.00		
Safety standards	Infrastructure		No			0%	0.00		

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Safety standards	Infrastructure		Material of ceiling	Concrete	2.0%	20.00	100%	20.00	
Safety standards	Infrastructure			Asbestos sheets			25%	5.00	
Safety standards	Infrastructure			Corrugated aluminium sheets/ sheets without galvanized coating			100%	20.00	
Safety standards	Infrastructure			Galvanized sheets/ Double coated iron sheet/ Galvalume sheet			100%	20.00	
Safety standards	Infrastructure		Are there any cracks, flaking of paint, piercing objects or hooks/holes/any other damage evident on the ceiling?	Yes	1.5%	15.00	0%	0.00	Yes
Safety standards	Infrastructure			No			100%	15.00	
Safety standards	Infrastructure		What type of lighting facility available in the shed/compartments?	Bulb/Tube light/LED	0.5%	5.00	100%	5.00	
Safety standards	Infrastructure			Roof opening for sunlight			33%	1.65	
Safety standards	Infrastructure			Both			100%	5.00	
Safety standards	Infrastructure			None of the above			0%	0.00	Yes
Safety standards	Infrastructure		Total no. of lights functional	80% - 100%	1.0%	10.00	100%	10.00	
Safety standards	Infrastructure			60% - 80%			75%	7.50	
Safety standards	Infrastructure			40% - 60%			50%	5.00	
Safety standards	Infrastructure			20% - 40%			25%	2.50	Yes
Safety standards	Infrastructure			0% - 20%			0%	0.00	Yes
Safety standards	Infrastructure		Are elevated platforms constructed outside the shed?	Available & elevated (0.46 meters and above)	0.8%	8.00	100%	8.00	
Safety standards	Infrastructure			less than 0.46 meters			50%	4.00	
Safety standards	Infrastructure			Not available			0%	0.00	
Safety standards	Infrastructure		Which of the following is visible on the platform?	Cracks	0.8%	8.00	33%	2.67	
Safety standards	Infrastructure			Floor settlement			33%	2.67	
Safety standards	Infrastructure	Floor seepage		33%			2.67		
Safety standards	Infrastructure	None of the above		0%			0.00		

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Safety standards	Infrastructure		How much is the space between the wall and stacks?	More than 2.5 ft.	1.0%	10.00	100%	10.00	
Safety standards	Infrastructure			Less than 2.5 ft.			50%	5.00	
Safety standards	Infrastructure			No space			0%	0.00	Yes
Safety standards	Infrastructure	Security control room	Is there a security control room at the main gate of the depot?	Yes	0.6%	6.00	100%	6.00	
Safety standards	Infrastructure			No			0%	0.00	
Safety standards	Infrastructure	Lighting arrangement	At which of the following places lights are functional?	Entry/Exit Gate	2.0%	20.00	10%	2.00	
Safety standards	Infrastructure			Weighbridge			10%	2.00	
Safety standards	Infrastructure			Boundary walls			10%	2.00	
Safety standards	Infrastructure			Railway Siding			10%	2.00	
Safety standards	Infrastructure			Weighbridge Room			10%	2.00	
Safety standards	Infrastructure			Security control room			10%	2.00	
Safety standards	Infrastructure			QC Room			10%	2.00	
Safety standards	Infrastructure			Administrative block			10%	2.00	
Safety standards	Infrastructure			Parking area			10%	2.00	
Safety standards	Infrastructure			Outside the Shed/compartment			10%	2.00	
Safety standards	Stock Safety	Residue	Is any residue post treatment visible on the Gunny bags?	Yes	0.8%	8.00	0%	0.00	
Safety standards	Stock Safety			No			100%	8.00	
Safety standards	Stock Safety	Fumigation covers	Are fumigation covers damaged?	Yes	1.0%	10.00	0%	0.00	
Safety standards	Stock Safety			No			100%	10.00	
Safety standards	Stock Safety	Pest/rodent Control	Is rodent control treatment done in the shed/compartment?	Yes	0.3%	3.00	100%	3.00	
Safety standards	Stock Safety			No			0%	0.00	
Safety standards	Stock Safety	Warehouse fire safety	No. of fire extinguisher are available as per the capacity in the warehouse	80% - 100%	1.0%	10.00	100%	10.00	
Safety standards	Stock Safety			60% - 80%			75%	7.50	
Safety standards	Stock Safety			40% - 60%			50%	5.00	
Safety standards	Stock Safety			20% - 40%			25%	2.50	Yes
Safety standards	Stock Safety			0% - 20%			0%	0.00	Yes

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Safety standards	Stock Safety		Where are the fire extinguisher installed?	Admin building	1.0%	10.00	25%	2.50	
Safety standards	Stock Safety			Some of the shed			25%	2.50	
Safety standards	Stock Safety			All of the shed			75%	7.50	
Safety standards	Stock Safety			None of the above			0%	0.00	
Safety standards	Stock Safety		Where are the fire alarm installed?	Admin building	1.0%	10.00	25%	2.50	
Safety standards	Stock Safety			Some of the shed			25%	2.50	
Safety standards	Stock Safety			All of the shed			75%	7.50	
Safety standards	Stock Safety			None of the above			0%	0.00	Yes
Safety standards	Stock Safety		Which types of the fire alarm are available in the depot?	Automatic/Smoke detector	1.0%	10.00	100%	10.00	
Safety standards	Stock Safety			Manual			50%	5.00	
Safety standards	Stock Safety			Both			100%	10.00	
Safety standards	Stock Safety		Where are the sand & water bucket installed?	Admin building	0.8%	8.00	25%	2.00	
Safety standards	Stock Safety			Some of the shed			25%	2.00	
Safety standards	Stock Safety			All of the shed			75%	6.00	
Safety standards	Stock Safety			None of the above			0%	0.00	Yes
Safety standards	Stock Safety		Which types of the fire buckets are available in the depot?	Sand Buckets	0.8%	8.00	50%	4.00	
Safety standards	Stock Safety			Water Buckets			50%	4.00	
Safety standards	Stock Safety			Both			100%	8.00	
Safety standards	Stock Safety		Are sand buckets full of sand?	Yes	0.8%	8.00	100%	8.00	
Safety standards	Stock Safety			No			0%	0.00	
Safety standards	Stock Safety		Which of the following signs are visible within the premises of the warehouse?	No Smoking	0.5%	5.00	17%	0.83	
Safety standards	Stock Safety			Fire alarm sign			17%	0.83	
Safety standards	Stock Safety			Fire fighting equipment signs			17%	0.83	
Safety standards	Stock Safety			Fire action signs			17%	0.83	
Safety standards	Stock Safety			High voltage signs			17%	0.83	
Safety standards	Stock Safety			Highly flammable			17%	0.83	
Safety standards	Stock Safety			None of the above			0%	0.00	

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Safety standards	Stock Safety		Is a static tank/ fire hydrant and water source available in the warehouse in case of a fire emergency?	Yes	0.6%	6.00	100%	6.00	
Safety standards	Stock Safety			No			0%	0.00	
Safety standards	Stock Safety		Are hazardous chemicals/materials visible in the shed/compartament?	Yes	0.6%	6.00	0%	0.00	
Safety standards	Stock Safety			No			100%	6.00	
Safety standards	Stock Safety	Security Personnel	Total no of security guard (s) available as per the capacity of the warehouse at the time of assessment	80% - 100%	0.5%	5.00	100%	5.00	
Safety standards	Stock Safety			60% - 80%			75%	3.75	
Safety standards	Stock Safety			40% - 60%			50%	2.50	
Safety standards	Stock Safety			20% - 40%			25%	1.25	Yes
Safety standards	Stock Safety			0% - 20%			0%	0.00	Yes
Safety standards	Stock Safety		Are security guards available at depot premises at night/non-working hours?	Yes	0.6%	6.00	100%	6.00	
Safety standards	Stock Safety	No	0%	0.00					
Safety standards	Stock Safety	CCTV	At which of the following places CCTV cameras installed?	Entry/Exit Gate	0.7%	7.00	14%	1.00	
Safety standards	Stock Safety			Weighbridge			14%	1.00	
Safety standards	Stock Safety			Weighbridge Room			14%	1.00	
Safety standards	Stock Safety			QC Room			14%	1.00	
Safety standards	Stock Safety			Boundary walls			14%	1.00	
Safety standards	Stock Safety			Administrative block			14%	1.00	
Safety standards	Stock Safety			Outside the Shed/compartament			14%	1.00	
Safety standards	Stock Safety			Inside the Shed/compartament			0%	0.00	
Safety standards	Stock Safety			No cameras available			0%	0.00	
Safety standards	Stock Safety			Total no. of CCTV cameras functional			80% - 100%	1.5%	15.00
Safety standards	Stock Safety		60% - 80%		75%	11.25			
Safety standards	Stock Safety		40% - 60%		50%	7.50			
Safety standards	Stock Safety		20% - 40%		25%	3.75			

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Safety standards	Stock Safety			0% - 20%			0%	0.00	
Safety standards	Stock Safety	Alternate source of power	Is there an alternate provision in case of power failure?	For depot	0.5%	5.00	50%	2.50	
Safety standards	Stock Safety			For CCTV			50%	2.50	
Safety standards	Stock Safety			Both			100%	5.00	
Safety standards	Stock Safety			Not Available			0%	0.00	
Safety standards	Stock Safety								
Safety standards	Stock Safety	Boundary Walls	Type of boundary wall	Masonry compound walls with barbed wire fencing at the top of the wall	1.0%	10.00	100%	10.00	
Safety standards	Stock Safety			Masonry compound walls			67%	6.67	
Safety standards	Stock Safety			Barbed wire fence			33%	3.33	Yes
Safety standards	Stock Safety			None of the above			0%	0.00	Yes
Safety standards	Stock Safety		Condition of boundary walls	Cracks	3.0%	30.00	50%	15.00	
Safety standards	Stock Safety			Broken			50%	15.00	
Safety standards	Stock Safety			Both			0%	0.00	Yes
Safety standards	Stock Safety			None of the above			100%	30.00	
Safety standards	Stock Safety	Animal inside warehouse	Are animals/ animal faeces visible in the warehouse?	Yes	0.5%	5.00	0%	0.00	
Safety standards	Stock Safety			No			100%	5.00	
Safety standards	Stock Safety	Training of TA/ QC manager	What types of training sessions has the technical assistant/QC manager attended?	Storage Pest Management & Fumigation	1%	10.00	50%	5.00	
Safety standards	Stock Safety			Quality Check of Grain			50%	5.00	
Safety standards	Stock Safety			Both			100%	10.00	
Safety standards	Stock Safety			None of the above			0%	0.00	
Safety standards	Stock Safety			Others			0%	0.00	
Safety standards	Manpower Safety	Drinking water facility	Is clean potable drinking water available for staff in the depot?	Available & functional	0.8%	8.00	100%	8.00	
Safety standards	Manpower Safety			Available but not functional			35%	2.80	
Safety standards	Manpower Safety			Not available			0%	0.00	Yes

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Safety standards	Manpower Safety		Is clean potable drinking water available for labour in the depot?	Available & functional	0.8%	8.00	100%	8.00		
Safety standards	Manpower Safety			Available but not functional			35%	2.80		
Safety standards	Manpower Safety			Not available			0%	0.00		
Safety standards	Manpower Safety	Toilets	Are toilets available in the Depot?	Only for warehouse staff	0.6%	6.00	50%	3.00		
Safety standards	Manpower Safety			Only for warehouse labour			50%	3.00		
Safety standards	Manpower Safety			Both			100%	6.00		
Safety standards	Manpower Safety			Not available			0%	0.00	Yes	
Safety standards	Manpower Safety		Are gender friendly toilets available in the depot?	Only for warehouse staff	0.8%	8.00	50%	4.00		
Safety standards	Manpower Safety			Only for warehouse labour			50%	4.00		
Safety standards	Manpower Safety			Both			100%	8.00		
Safety standards	Manpower Safety			Not available			0%	0.00	Yes	
Safety standards	Manpower Safety			Are toilets clean?	Yes	1.2%	12.00	100%	12.00	
Safety standards	Manpower Safety				No			0%	0.00	
Safety standards	Manpower Safety		Protective gears	Which of the following protective gears are used by personnel handling pesticides?	Hand gloves	1.0%	10.00	20%	2.00	
Safety standards	Manpower Safety				Gas Mask			20%	2.00	
Safety standards	Manpower Safety	Goggles			20%			2.00		
Safety standards	Manpower Safety	Rubber boots			20%			2.00		

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Safety standards	Manpower Safety			Aprons			20%	2.00	
Safety standards	Manpower Safety			None of the above			0%	0.00	
Safety standards	Manpower Safety	Signage	Are Do's & Dont's signs for the staff/ labours displayed in the depot for the hazardous chemical and fire safety measures?	Available	1.0%	10.00	50%	5.00	
Safety standards	Manpower Safety			Not available			0%	0.00	
Safety standards	Manpower Safety			Available in regional language			100%	10.00	
Safety standards	Manpower Safety	Hazard Identification	Is there any separate room available for storing hazardous chemicals/materials?	Yes	0.6%	6.00	100%	6.00	
Safety standards	Manpower Safety			No			0%	0.00	
Safety standards	Manpower Safety			Not applicable			100%	6.00	
Safety standards	Manpower Safety		Is first aid kit available at the warehouse?	Yes	0.3%	3.00	100%	3.00	
Safety standards	Manpower Safety			No			0%	0.00	Yes
Safety standards	Manpower Safety	First Aid Kit	Which of the following medicines are available?	Cotton	1.0%	10.00	10%	1.00	
Safety standards	Manpower Safety			Roller bandages			10%	1.00	
Safety standards	Manpower Safety			Band-aid			10%	1.00	
Safety standards	Manpower Safety			Antiseptic Liquids			10%	1.00	
Safety standards	Manpower Safety			Wrist or ankle bracelet / splint			10%	1.00	
Safety standards	Manpower Safety			Snake bite lancets			10%	1.00	
Safety standards	Manpower Safety			Scissors			10%	1.00	

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Safety standards	Manpower Safety			Packet of safety pins			10%	1.00	
Safety standards	Manpower Safety			Sterilized Dressings			10%	1.00	
Safety standards	Manpower Safety			Antiseptic wipes			10%	1.00	
Safety standards	Manpower Safety			None of the above			0%	0.00	
Safety standards	Manpower Safety		Are all the medicines in the first AID kit under expiry date?	Yes	0.5%	5.00	100%	5.00	
Safety standards	Manpower Safety			No			0%	0.00	
Safety standards	Manpower Safety	Staff Training	Which of the following are conducted for the staffs?	Training on fire safety equipment	0.8%	8.00	100%	8.00	
Safety standards	Manpower Safety			Mock Drills			100%	8.00	
Safety standards	Manpower Safety			Not Conducted			0%	0.00	
Safety standards	Manpower Safety	Security Personnel	Which of the following equipment are available with the security personnel to immediately communicate & deal with any unlawful entry, burglary, theft etc.	Flash light	0.8%	8.00	25%	2.00	
Safety standards	Manpower Safety			Licensed gun			0%	0.00	
Safety standards	Manpower Safety			Security Guard Baton			25%	2.00	
Safety standards	Manpower Safety			Cell phone/Landline			25%	2.00	
Safety standards	Manpower Safety			Whistle			25%	2.00	
Safety standards	Manpower Safety			None of the above			0%	0.00	
Safety standards	Manpower Safety	Emergency contact numbers	Which of the following numbers are displayed in the depot?	Fire station	0.4%	4.00	25%	1.00	
Safety standards	Manpower Safety			Police station			25%	1.00	

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Safety standards	Manpower Safety			Depot official			25%	1.00	
Safety standards	Manpower Safety			Hospital/Ambulance			25%	1.00	
Safety standards	Manpower Safety			Not displayed			0%	0.00	
Operational efficiency	Operation	Labour Shed/ Waiting Area	Is a labour shed/ waiting area for labours functional?	Yes	0.8%	8.00	100%	8.00	
Operational efficiency	Operation		No	0%			0.00		
Operational efficiency	Operation	Grain testing lab	Is grain quality testing lab (QC Room) to check physical parameters of the grains available in the depot?	Yes	0.8%	8.00	100%	8.00	
Operational efficiency	Operation			No			0%	0.00	
Operational efficiency	Operation		Is in-house temporary arrangements to check physical parameters of the grains available in the depot?	Yes			50%	4.00	Yes
Operational efficiency	Operation			No			0%	0.00	
Operational efficiency	Operation		Which of the following equipment are functional in the lab/inhouse grain testing facility?	Sample divider	1.2%	12.00	10%	1.20	
Operational efficiency	Operation			Moisture Meter			10%	1.20	
Operational efficiency	Operation			Parkhi			10%	1.20	
Operational efficiency	Operation			Weighing Balances/Fraction Weight			10%	1.20	
Operational efficiency	Operation	Sieve Sets		10%			1.20		
Operational efficiency	Operation	Magnifying Glass		10%			1.20		
Operational efficiency	Operation	Measuring Cylinder	10%	1.20					

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP	
					100%	1000.00				
Operational efficiency	Operation			Dial Calliper/Vernier Calliper			10%	1.20		
Operational efficiency	Operation			Sample Bags			10%	1.20		
Operational efficiency	Operation			Enamel Plates			10%	1.20		
Operational efficiency	Operation		Is sample quality testing done before unloading/ receipt the grains at the depot?	Yes	0.3%	3.00	100%	3.00		
Operational efficiency	Operation			No			0%	0.00	Yes	
Operational efficiency	Operation		Is quality check done before dispatching of grains?	Yes	0.3%	3.00	100%	3.00		
Operational efficiency	Operation			No			0%	0.00	Yes	
Operational efficiency	Operation		Are sample test results documented & duly verified/authenticated by the depositor or representative? Unloading/ Receipt	Documented & Authenticated	0.3%	3.00	100%	3.00		
Operational efficiency	Operation			Documented but not Authenticated			50%	1.50		
Operational efficiency	Operation			Not documented			0%	0.00	Yes	
Operational efficiency	Operation		Are sample test results documented & duly verified/authenticated by the depositor or representative? Dispatching	Documented & Authenticated	0.3%	3.00	100%	3.00		
Operational efficiency	Operation			Documented but not Authenticated			50%	1.50		
Operational efficiency	Operation			Not documented			0%	0.00	Yes	
Operational efficiency	Operation		Inspection by Technical Assistant	Are the grains stored in the depot tested periodically by technical assistant?	Yes	0.5%	5.00	100%	5.00	
Operational efficiency	Operation				No			0%	0.00	
Operational efficiency	Operation	What is the frequency of grain testing by technical assistant?		Fortnightly	0.5%	5.00	100%	5.00		
Operational efficiency	Operation			Once in a month			50%	2.50		

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Operational efficiency	Operation		Which of the following tests are performed?	Greater than one month	0.8%	8.00	0%	0.00	
Operational efficiency	Operation			Moisture content			25%	2.00	Yes
Operational efficiency	Operation			Some of the physical parameters			25%	2.00	Yes
Operational efficiency	Operation			All of the physical parameters			50%	4.00	
Operational efficiency	Operation			Level of infestation			25%	2.00	Yes
Operational efficiency	Operation	Preventive Treatment	Is prophylactic (preventive) treatment given to the stacks stored in the shed/compartments?	Yes	0.6%	6.00	100%	6.00	
Operational efficiency	Operation			No			0%	0.00	
Operational efficiency	Operation		At what interval are the stacks treated?	Less than 3 months	0.3%	3.00	100%	3.00	
Operational efficiency	Operation			More than 3 months			0%	0.00	
Operational efficiency	Operation	Curative Treatment	Is the curative treatments are done on the stack?	Yes	0.3%	3.00	100%	3.00	
Operational efficiency	Operation			No			0%	0.00	
Operational efficiency	Operation			Not required			100%	3.00	
Operational efficiency	Operation	Stack cards	Are stack cards available in the shed/compartments?	Yes	0.6%	6.00	100%	6.00	
Operational efficiency	Operation			No			0%	0.00	
Operational efficiency	Operation	Internet facility	Which of the following internet facility is available in the depot?	Broadband Wifi	0.6%	6.00	100%	6.00	
Operational efficiency	Operation			Lan			100%	6.00	
Operational efficiency	Operation			Mobile data			50%	3.00	

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Operational efficiency	Operation			None of the above			0%	0.00	Yes
Operational efficiency	Operation	Internet speed	What is the upload speed of internet (in mbps)?	Less than 2 Mbps	0.3%	3.00	0%	0.00	
Operational efficiency	Operation			More than 2 Mbps			100%	3.00	
Operational efficiency	Operation		What is the download speed of internet (in mbps)?	Less than 2 Mbps	0.3%	3.00	0%	0.00	
Operational efficiency	Operation			More than 2 Mbps			100%	3.00	
Operational efficiency	Operation		DOS/WMS	Is DOS/WMS functional?	Yes	0.5%	5.00	100%	5.00
Operational efficiency	Operation	No			0%			0.00	Yes
Operational efficiency	Operation	Is weighbridge connected to DOS/WMS?		Yes	0.5%	5.00	100%	5.00	
Operational efficiency	Operation			No			0%	0.00	
Operational efficiency	Operation	Is DOS/WMS being used or utilized for the data management of the warehouse?		Stock Inventory	1.0%	10.00	25%	2.50	
Operational efficiency	Operation			Treatment Records			25%	2.50	
Operational efficiency	Operation			QC Testing Records			25%	2.50	
Operational efficiency	Operation			Weighment Records			25%	2.50	
Operational efficiency	Operation			None of the above			0%	0.00	
Operational efficiency	Operation	Adequate manpower arrangement		Total no. of technical assistant/QC inspector available as per the requirement of capacity of the warehouse	Number	1.0%	10.00	50%	5.00

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Operational efficiency	Operation		Total no. of warehouse assistant available as per the requirement of capacity of the warehouse	Number			50%	5.00	
Operational efficiency	Operation	Shed/ compartment	Is dunnage material used to store grains in the entire shed/compartment?	Yes	1.5%	15.00	100%	15.00	
Operational efficiency	Operation			No			0%	0.00	Yes
Operational efficiency	Operation		How much is the space between the stacks for movement of people?	More than 2.5 ft.	1.0%	10.00	100%	10.00	
Operational efficiency	Operation			Less than 2.5 ft.			50%	5.00	
Operational efficiency	Operation			No space			0%	0.00	Yes
Operational efficiency	Operation		On which of the following is the stack number painted?	Painted and readable on Floor/ Wall/ Pillar/ Hanging from the roof	1.0%	10.00	100%	10.00	
Operational efficiency	Operation			Painted on Floor/ Wall/ Pillar/ Hanging from the roof, but not readable			50%	5.00	
Operational efficiency	Operation			Not Painted			0%	0.00	
Operational efficiency	Operation		Security Personnel	Is roster of security guard (s) available?	Yes	0.3%	3.00	100%	3.00
Operational efficiency	Operation	No			0%			0.00	
Operational efficiency	Operation	Entry & exit registers	Which of the following registers are maintained at the main gate?	Vehicle sign-in & sign-out	0.5%	5.00	50%	2.50	
Operational efficiency	Operation			Vehicle sign-in			33%	1.67	
Operational efficiency	Operation			Personnel sign-in & sign-out			50%	2.50	
Operational efficiency	Operation			Personnel sign-in			33%	1.67	

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Operational efficiency	Operation			Not maintained			0%	0.00	
Operational efficiency	Operation	Conveyor Belt	Is there functional conveyor belt available in the warehouse?	Yes	1%	5.00	100%	5.00	
Operational efficiency	Operation			No			0%	0.00	
Statutory compliances	Compliances	Grain testing lab	Which of the following equipment have valid stamping/ verification/ calibration certificate?	Moisture Meter	0.8%	8.00	50%	4.00	
Statutory compliances	Compliances			Weighing Balances/Fraction Weight			50%	4.00	
Statutory compliances	Compliances			Both			100%	8.00	
Statutory compliances	Compliances			None of the above			0%	0.00	
Statutory compliances	Compliances	Weighbridge	Does the weighbridge have valid stamping/ verification/ calibration certificate?	Yes	1.0%	10.00	100%	10.00	
Statutory compliances	Compliances			No			0%	0.00	
Statutory compliances	Compliances	Platform Scales	Total No. of platform scales with valid stamping/ verification/ calibration certificate as per the capacity of the warehouse	80% - 100%	0.5%	5.00	100%	5.00	
Statutory compliances	Compliances			60% - 80%			75%	3.75	
Statutory compliances	Compliances			40% - 60%			50%	2.50	
Statutory compliances	Compliances			20% - 40%			25%	1.25	
Statutory compliances	Compliances			0% - 20%			0%	0.00	
Statutory compliances	Compliances	Warehouse fire safety	No. of fire extinguishers with calibration certificate	80% - 100%	1.0%	10.00	100%	10.00	
Statutory compliances	Compliances			60% - 80%			75%	7.50	
Statutory compliances	Compliances			40% - 60%			50%	5.00	

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Statutory compliances	Compliances			20% - 40%			25%	2.50	
Statutory compliances	Compliances			0% - 20%			0%	0.00	
Statutory compliances	Compliances	Insurance	Is the depot as well as the goods stored in the depot are insured against the fire, flood, etc.?	Both Depot & Goods	1.0%	10.00	100%	10.00	
Statutory compliances	Compliances			Only depot			50%	5.00	
Statutory compliances	Compliances			Only goods			50%	5.00	
Statutory compliances	Compliances			None of the above			0%	0.00	Yes
Statutory compliances	Compliances	NOC	Has the depot taken licence from fire department?	Yes	0.5%	5.00	100%	5.00	
Statutory compliances	Compliances			No			0%	0.00	
Statutory compliances	Compliances			Applied for it			0%	0.00	
Statutory compliances	Compliances	FSSAI License	Is the FSSAI license under expiry date?	Yes	1.0%	10.00	100%	10.00	
Statutory compliances	Compliances			Applied for it			0%	0.00	
Statutory compliances	Compliances			No			0%	0.00	Yes
Statutory compliances	Compliances	Warehouse License	Is the Warehouse license under expiry date?	Yes	1.0%	10.00	100%	10.00	
Statutory compliances	Compliances			Applied for it			0%	0.00	Yes
Statutory compliances	Compliances			No			0%	0.00	Yes
Statutory compliances	Compliances	Pesticide storage & usage license	Is the Pesticide storage and usage license under expiry date?	Yes	1.0%	10.00	100%	10.00	
Statutory compliances	Compliances			No			0%	0.00	

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Environmental Friendly Measures	Environment	Litter/waste	Which of the following is visible in the depot?	Litter/Waste	0.5%	5.00	50%	2.50	
Environmental Friendly Measures	Environment			Debris			50%	2.50	
Environmental Friendly Measures	Environment			Both			0%	0.00	
Environmental Friendly Measures	Environment			None of the above			100%	5.00	
Environmental Friendly Measures	Environment	Rain Water Harvesting	Condition of the rain water harvesting?	Available & functional	1.5%	15.00	100%	15.00	
Environmental Friendly Measures	Environment			Available but not functional			35%	5.25	
Environmental Friendly Measures	Environment			Not available			0%	0.00	
Environmental Friendly Measures	Environment	Dustbins in Warehouse Premises	Are dustbins available in the warehouse premises?	Yes	0.3%	3.00	100%	3.00	
Environmental Friendly Measures	Environment			No			0%	0.00	Yes
Environmental Friendly Measures	Environment		Are dustbins overflowing in the warehouse premises?	All of them	0.3%	3.00	0%	0.00	
Environmental Friendly Measures	Environment			Some of them			50%	1.50	
Environmental Friendly Measures	Environment			None of them			100%	3.00	
Environmental Friendly Measures	Environment		Are segregated dustbins for organic and inorganic waste available in the warehouse premises?	Yes	0.5%	5.00	100%	5.00	
Environmental Friendly Measures	Environment			No			0%	0.00	
Environmental Friendly Measures	Environment	Dustbins in Admin Building	Are dustbins available in all the rooms in the admin building?	Yes	0.3%	3.00	100%	3.00	
Environmental Friendly Measures	Environment			No			0%	0.00	Yes
Environmental Friendly Measures	Environment		Are dustbins overflowing in the admin building?	All of them	0.3%	3.00	0%	0.00	

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP			
					100%	1000.00						
Environmental Friendly Measures	Environment			Some of them			50%	1.50				
Environmental Friendly Measures	Environment			None of them			100%	3.00				
Environmental Friendly Measures	Environment			Are segregated dustbins for organic and inorganic waste available in the admin building?			Yes	0.5%	5.00	100%	5.00	
Environmental Friendly Measures	Environment						No			0%	0.00	
Environmental Friendly Measures	Environment	Solar Power	Is there any solar panel installed in the warehouse to supplement or replace traditional energy sources?	Yes	1.5%	15.00	100%	15.00				
Environmental Friendly Measures	Environment			No			0%	0.00				
Environmental Friendly Measures	Aesthetic	Shed/ compartment	What is the condition of walls inside the shed/compartment?	Well Painted and Clean	1.2%	12.00	100%	12.00				
Environmental Friendly Measures	Aesthetic			Poor Painted			50%	6.00				
Environmental Friendly Measures	Aesthetic			Not Painted/ Dirty/ Peeled Paint			0%	0.00	Yes			
Environmental Friendly Measures	Aesthetic		Which of the following are evident on the walls outside the shed/compartment?	Seepage	1.2%	12.00	33%	4.00				
Environmental Friendly Measures	Aesthetic			Cracks			33%	4.00				
Environmental Friendly Measures	Aesthetic			Efflorescence			33%	4.00				
Environmental Friendly Measures	Aesthetic			None of the above			100%	12.00				
Environmental Friendly Measures	Aesthetic		What is the condition of walls outside the shed/compartment?	Well Painted and Clean	1.2%	12.00	100%	12.00				
Environmental Friendly Measures	Aesthetic			Poor Painted			50%	6.00				
Environmental Friendly Measures	Aesthetic			Not Painted/ Dirty/ Peeled Paint			0%	0.00	Yes			
Environmental Friendly Measures	Aesthetic			Paan/Gutka stains	1.5%	15.00	25%	3.75	Yes			

DFPD Suggested Parameters	Sub-Parameters	Category	Questions	Options	Weightage	Score	Option Wise %	Option Wise Score	MTP
					100%	1000.00			
Environmental Friendly Measures	Aesthetic		Which of the following are visible/found in the shed/compartament?	Cigarette/Beedi Butts/Match sticks			25%	3.75	
Environmental Friendly Measures	Aesthetic			Unidentified gunny bags			25%	3.75	
Environmental Friendly Measures	Aesthetic			Others/ Undesirable			25%	3.75	
Environmental Friendly Measures	Aesthetic			None of the above			0%	0.00	
Environmental Friendly Measures	Aesthetic		Are the shutters and mesh gates rust free and painted?	All of them	1.5%	15.00	100%	15.00	
Environmental Friendly Measures	Aesthetic			Some of them			50%	7.50	
Environmental Friendly Measures	Aesthetic			None of them			0%	0.00	
Environmental Friendly Measures	Aesthetic	Plantation	Is there any area within the warehouse where well-maintained plantation is being carried out?	Yes	0.5%	5.00	100%	5.00	
Environmental Friendly Measures	Aesthetic			No			0%	0.00	
Environmental Friendly Measures	Hygiene	Drainage system	What is the condition of drain?	Clean	0.8%	8.00	100%	8.00	
Environmental Friendly Measures	Hygiene			Unclean/ Overflowing/ Choked			0%	0.00	Yes
Environmental Friendly Measures	Hygiene	Shed/ compartment	Is the floor clean & dry?	Grains	2.0%	20.00	25%	5.00	
Environmental Friendly Measures	Hygiene			Animal Faeces			25%	5.00	Yes
Environmental Friendly Measures	Hygiene			Sand			25%	5.00	
Environmental Friendly Measures	Hygiene			Water			25%	5.00	
Environmental Friendly Measures	Hygiene			None of the above			100%	20.00	

- **Star Rating Methodology-**

Sr. No.	Range	Star rating	Grade	Description
1.	Less than 50 %	1 Star	E	Needs urgent improvement
2.	50% to less than 60%	2 Stars	D	Below Average
3.	60% to less than 70%	3 Stars	C	Average
4.	70% to less than 80%	4 Stars	B	Good
5.	80% to less than 90%	5 Stars	A	Very Good
6.	90% or higher	6 Stars	A+	Outstanding

- **Bifurcation of Marks-**

Parameters	Sum of Parameter	Percentage	Sub Parameters	Sum of Parameter	Percentage
Safety standards	600	60.00%	Infrastructure	299	29.9%
			Stock Safety	195	19.5%
			Manpower safety	106	10.6%
Environmental friendly measures	156	15.60%	Environment	57	5.7%
			Aesthetic	71	7.1%
			Hygiene	28	2.8%
Operational efficiency	166	16.60%	Operation	166	16.6%
Statutory compliances	78	7.80%	Compliances	78	7.8%
Total	1000	100%	Total	1000	100%