



Planogram Compliance Checklist

Complete

Score	14 / 16 (87.5%)	Flagged items	2	Actions	1
Store Location	Plano, TX, USA (33.0216577, -96.6979973)				
Auditor Name	Talia Dare				
Date of Audit	16.08.2025 08:30 PST				

Flagged items & Actions

2 flagged, 1 action

Flagged items

2 flagged, 1 action

Planogram Compliance Checklist / Product Display

Is the product arrangement consistent with the approved planogram?

No

Product arrangement is currently in disarray. Items not meant to be in this section are currently there.



Photo 1

To do | Assignee: SafetyCulture Staff | Priority: Medium | Due: 05.09.2025 16:04 PST | Created by: SafetyCulture Staff

Fix product arrangement

Return items to proper shelves and make section look more presentable.


Completion Page

Overall Compliance Status

Non-Compliant

Other actions

0 actions

Planogram Compliance Checklist		1 flagged, 1 action, 14 / 15 (93.33%)
Shelving & Organization		4 / 4 (100%)
Are all shelves clean and free from dust or debris?		Yes
Are products arranged according to their correct category or type?		Yes
Are shelf gaps minimized to maintain a consistent display?		Yes
Are stock levels adequate to present a full and appealing shelf appearance?		Yes
Are out-of-stock items clearly labeled with a shelf tag or placeholder?		N/A
Product Display		1 flagged, 1 action, 3 / 4 (75%)
Are product labels facing forward and clearly visible to customers?		Yes
Are new products placed in prominent positions to attract shopper attention?		Yes
Are related or complementary products positioned near each other for cross-selling?		N/A
Are premium/upsell products positioned in alignment with the planogram strategy?		Yes
Is the product arrangement consistent with the approved planogram?		No
Product arrangement is currently in disarray. Items not meant to be in this section are currently there. <div>  </div> Photo 1		
To do Assignee: SafetyCulture Staff Priority: Medium Due: 05.09.2025 16:04 PST Created by: SafetyCulture Staff		
Fix product arrangement Return items to proper shelves and make section look more presentable.		
Visual Merchandising & Store Layout		3 / 3 (100%)
Is seasonal or promotional merchandising displayed in line		N/A

with the current campaign?	
Are aisle spaces clear and unobstructed for customer navigation?	Yes
Are signs, shelf dividers, and banners clearly visible and in good condition?	Yes
Is store lighting effectively highlighting key product areas as intended?	Yes
Documentation & Feedback	4 / 4 (100%)
Is any deviation from the planogram clearly recorded and reported?	Yes
Check previous annotation.	
Have gaps or missing Stock Keeping Units (SKUs) been documented accurately?	Yes
Are compliance reports submitted within the required timeframe?	Yes
Are photographic records of displays taken and attached to the audit?	Yes

Include the photographic records below.



Photo 2

Additional Comments

Consider improvements for store displays during sale season. Items grabbed by customers are not returned properly or immediately.

Overall Compliance Status

Non-Compliant

Indicate areas of compliance improvement

Visual merchandising display.

Auditor Signature

Talia Dare

Talia Dare
29.08.2025 16:06 PST

Store Manager/Representative Signature

Dejon Mustard

Dejon Mustard
29.08.2025 16:06 PST

Media summary



Photo 1



Photo 2