Sports Card Investor Portfolio Audit Checklist

A first-90-days walkthrough for investors, family offices, and principals.

1. Inventory audit:	Review what you hold, by nameplate, sleeve, and grade target, against your stated investment thesis.
2. Cost-basis review:	Reconcile acquisition price plus grading fees against the current comp set; compute net IRR per card, not gross lift.
3. Liquidity / exit planning:	Define the listing windows, venue stack, and floor per card before the position is funded, not at exit time.
4. Insurance riders:	Confirm in-transit, in-safe, and named-collectible coverage and the appraisal basis before capital is deployed.
5. Reappraisal cadence:	Schedule a 6-month and 12-month reappraisal against current comps and population-report deltas for every card.