

# WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

Warehouse Management Section Internal Audit Checklist			
Auditors		principal	
audited department	Warehouse Management Section	office	
Review time		Situation description	
Inspection items --- and methods	Inspection basis	Situation description	
1	Is there a written procedure for document control, and does its content meet the objective to implement product protection policy ---		
2	From what aspects does the company formulate quality objectives --- review the		
3	Does the time interval and content of the management review meet the		
4	How to specify the responsibilities of department personnel? Is the authority		
5	department need to be communicated?		
6	What methods are used in the department to improve the ability of employees? ---		
7	Whether the equipment is maintained, recorded and controlled --- Check the		
8	Whether to implement 5S management --- on-site inspection		
9	Whether the purchased product has been verified, and whether the supplier is		
10	Whether the process of product realization is marked and whether it can be traced --- check it in Shizhou and the		
11	Whether the controller's property is controlled on-site inspection		
12	Whether the product is effectively protected for on-site inspection		
13	Whether the implementation process of the quality management system is		
14	Does the product carry out monitoring and measurement methods.		
15	Whether the disposal of non-conforming products complies with the relevant		
16	Whether to analyze the results of product monitoring and measurement --- provide		
17	How to identify opportunities for improvement and implement continual		
18			
19			
20			
21			

Review: Compiler:

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**J Spring**



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