

WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

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

Review: Compiler:

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James P. Russell, Terry Regel



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