

WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

| Warehouse Management Section Internal Audit Checklist | | | | |
|--|--|------------------|--------|-----------------------|
| Auditors | | principal | | |
| ited departm | Warehouse Management Section | Audit location | office | Review time |
| Inspection items --- and methods | | Inspection basis | | Situation description |
| 1 | Is there a written procedure for document control, and does its content meet the | | | |
| 2 | purpose to implement product protection | | | |
| 3 | policy, flow, 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 | How to improve communication process | | | |
| 11 | What methods are used in the department to improve the ability of employees? --- | | | |
| 12 | Whether the equipment is maintained, recorded and controlled --- Check the | | | |
| 13 | Whether to implement 5S management --- | | | |
| 14 | on-site inspection | | | |
| 15 | Whether the purchased product has been verified, and whether the supplier is | | | |
| 16 | Whether the process of product realization is marked and whether it can | | | |
| 17 | be traced --- check it in shipping and the | | | |
| 18 | Whether the customer's property is controlled on-site inspection | | | |
| 19 | Whether the measuring devices required for product is necessary? | | | |
| 20 | Whether to provide inspection | | | |
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James P. Russell



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