

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 policy ---		
3	From what aspects does the company		
4	formulate quality objectives --- review the		
5	Does the time interval and content of the management review meet the		
6	How to specify the responsibilities of department personnel? Is the authority		
7	department need to be communicated?		
8	What methods are used in the department to improve the ability of employees? ---		
9	Whether the equipment is maintained, recorded and controlled --- Check the		
10	Whether to implement 5S management --- on-site inspection		
11	Whether the purchased product has been verified, and whether the supplier is		
12	Whether the process of product realization is marked and whether it can		
13	be traced --- check it in Shihong and the		
14	Whether the controller's property is controlled on-site inspection		
15	Whether the product is effectively protected for on-site inspection		
16	Whether the implementation process of the quality management system is		
17	Does the product carry out monitoring and measurement methods.		
18	Whether the disposal of non-conforming products complies with the relevant		
19	Whether to analyze the results of product monitoring and measurement --- provide		
20	How to identify opportunities for improvement and implement continual		
21			

Review: Compiler:

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IM Harris



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